

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); HTT, Inc. (Assignor), Claim No. 15984

from: Sierra Liquidity Fund, LLC (Assignee); HTT, Inc. (Assignor), Claim No. 15984, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tganza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); HTT, Inc. (Assignor), Claim No. 15984

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$28,239.07 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and HTT, Inc. (Assignor) ("HTT") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 15984 in an amount of \$28,239.07.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 15984 for the full filed amount of \$28,239.07 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$28,239.07 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 15984, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and HTT Company (Assignor), Proof of Claim # 15984 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for HTT, Inc. (Assignor) and the supporting documentation requested for claim # 15984 evidencing the amount of \$28,239.07 owed on Claim # 15984 filed by Sierra Liquidity Fund, LLC; Assignor: HTT, Inc. **The supporting documents in Proof of Claim # 15984 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and HTT see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 15984, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$28,239.07 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and HTT do not object to the proposed Modified Debtor for which Claim # 15984 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for HTT, Inc.

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tganza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And

Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim		
				Modified Debtor	Modified Amount	Modified Nature
10/24/2005	84	\$3,430.00	Claims Subject to Modification	05-44640 ↳ DAS	\$3,430.00	General Unsecured
10/25/2005	113	\$68.93	Claims Subject to Modification	05-44640 DAS	\$53.93	General Unsecured
11/4/2005	330	\$953.80	Claims Subject to Modification	05-44640 DAS	\$953.80	General Unsecured
11/21/2005	714	\$250.00	Claims Subject to Modification	05-44640 DAS	\$250.00	General Unsecured
12/6/2005	1037	\$1,871.50	Claims Subject to Modification	05-44640 DAS	\$1,871.50	General Unsecured
12/21/2005	1242	\$15,236.19	Claims Subject to Modification	05-44507 ↳ MEDICAL	\$15,236.19	General Unsecured

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¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

12/21/2005	1246	\$11,497.74	Claims Subject to Modification	05-44640 DAS	\$10,655.00	General Unsecured
1/18/2006	1596	\$116,033.97	Claims Subject to Modification	05-44640 DAS	\$115,263.43	General Unsecured
7/31/2006	14690	\$582.46	Claims Subject to Modification	05-44482 4 ASEC.	\$582.46	General Unsecured
7/31/2006	14692	\$75,027.43	Claims Subject to Modification	05-44640 DAS	\$69,372.55	General Unsecured
8/9/2006	15974	\$5,317.38	Claims Subject to Modification	05-44567 Mechatronic	\$5,317.38	General Unsecured
8/9/2006	15978	\$16,709.43	Claims Subject to Modification	05-44612 DIESEL	\$16,250.00	General Unsecured
8/9/2006	15979	\$17,241.97	Claims Subject to Modification	05-44640 DAS	\$17,241.97	General Unsecured
8/9/2006	15980	\$18,908.00	Claims Subject to Modification	05-44640 DAS	\$18,908.00	General Unsecured
8/9/2006	15983	\$31,187.22	Claims Subject to Modification	05-44507 Medical College	\$29,987.45	General Unsecured
8/9/2006	15984	\$28,239.07	Claims Subject to Modification	05-44567 Mechatronic	\$26,385.28	General Unsecured

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HERewith. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING

VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between HTT, Inc. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of _____) of the current amount outstanding on the Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$28,239.07 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 15th day of November, 2005.

ATTEST

By Gary Fick
Signature

Gary Fick UP Finance
[Print Name and Title]

920 467-0599 ext 11
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, *et al.*
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com
10/18/05

HTT, Inc.
Name of Company

428 Cleveland Street
Street Address

Sheboygan Falls, WI 53085
City, State & Zip

920 467-8203
Fax Number

[Signature]
Email
Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, *et al*

United States Bankruptcy Court Southern District of New York		PROOF OF CLAIM	
Name of Debtor Delphi Mechatronics Systems, Inc., Delphi Automotive Systems, LLC & Delphi Corporation, et al.		Case Number 05-44567 05-44640 & 05-44481	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Sierra Liquidity Fund, LLC (Assignee) HTT, Inc. (Assignor)		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent: Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614 Telephone Number: 949-660-1144 x 17			
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim dated: <u>12/21/05</u>	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		↳ POC # 1248 <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: <u>Various</u>		3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <u>28,239.07</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ <u>28,239.07</u> (Unsecured) _____ (Secured) _____ (Priority) _____ <u>28,239.07</u> (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: <u>7/28/06</u>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>J.S. Riley Pres.</u>	

Summary of Attached Invoices and Documents

HTT, Inc.
Sierra Liquidity Fund, LLC (Assignee)

INVOICE NUMBER	PURCHASE ORDER NUMBER	TRACKING NUMBER	DATE	AMOUNT
27032	9571-51291 9571-51330 9571-51334 9571-52297 9571-52298		02/28/05	\$ 1,985.80
27597	9571-51291 9571-51330 9571-51334 9571-52298 9571-52297		05/06/05	\$ 656.92
28369		125957430344551666	08/10/05	\$ 472.50
28592	9571-52424		09/02/05	\$ 449.28
28607	9571-51330 9571-52298 9571-52424		09/07/05	\$ 1,203.74
28623	9571-51291		09/08/05	\$ 1,301.76
28642	9571-51332 9571-51291 9571-52297 9571-51322 9571-51324		09/12/05	\$ 2,810.48
28650	9571-51291		09/12/05	\$ 1,301.76
28687	9571-800026		09/13/05	\$ 2,190.54
28759	9571-52297	125957430145167986	09/14/05	\$ 1,123.60
28685	9571-52298	125957430144555933	09/15/05	\$ 85.00
28701	9571-52297 9571-52298 9571-52424	125957430343884139	09/16/05	\$ 1,364.28
28704	9571-51330 9571-51291	125957430243293814 125957430245715408 125957430244364192	09/19/05	\$ 1,833.60
28761	9571-52424	1259557430190352511	09/19/05	\$ 205.92
28715	9571-51330 9571-51291 957151???	125957430343603423	09/20/05	\$719.88
28744	9571-51330 9571-51329 9571-51291		09/22/05	\$1,456.95

28758	9571-51334	125957430343939722	09/23/05	\$ 470.00
28797	9571-51330 9571-51291 9571-52298		09/28/05	\$1,364.24
28814	9571-51332 9571-51330 9571-51291 9571-52297 9571-52298		09/29/05	\$3,209.24
28835	9571-51291 9571-52297 9571-52424		10/03/05	\$1,996.04
28989			10/03/05	\$ 2,037.54

Total	\$ 28,239.07
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HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Invoice

Number: 27032

Date: 28-Feb-05

To Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782

Fax: 956-548-9692

Terms		Due Date	Ship Via	Salesperson
Net 30 days		30-Mar-05	AIR ROAD EXPRES	
Quantity	Description	Unit Price		Amount
9,600	Packing List: 40036 Shipped on 25-Feb-05 Contact Plate Part: 741-75184 Rev: C PO 9571-51291 Ln: Job: 480-07014 Box # 120 & 121 cert included	\$0.0452 / Each		\$433.92
4,608	Packing List: 40055 Shipped on 28-Feb-05 Bus Transfer SUPPLIER CODE #37800 ATTN: CLAUDIA Part: 747-5862 Rev: E PO 9571-51330 Ln: Job: 294-12074 Box # 6417 thru 6422 cert included in box 6417	\$0.11 / Each		\$506.88
10,000	Packing List: 40056 Shipped on 28-Feb-05 Guide Plate w/Fastener Part: 774-79297 Rev: D PO 9571-51334 Ln: Job: 492-08014 Box # 26 cert included	\$0.047 / Each		\$470.00
10,000	Packing List: 40057 Shipped on 28-Feb-05 Contact Plate Part: 785-78092 Rev: E7 PO 9571-52297 Ln: Job: 494-08304 Coil # 6382 - 6383 cert included box 6382	\$0.049 / Each		\$490.00

HTT

INC.

Invoice

Date: 28-Feb-05

Ship To Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782 Fax: 956-548-9692

Page 2 of 2



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List
Number: 40036 Date: 25-Feb-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-554-5764 Fax: 956-554-5666

Ph: 956-554-5764 Fax: 956-554-5666

Terms		Ph: 956-554-5784 Fax: 956-554-5666	
		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
9,600	Part: 741-75184 Contact Plate Job: 480-07014 Box # 120 & 121 cert included 2 Boxes @ 4 lbs	Rev: C PO: 9571-51291 LN:	

Page 1 of 1

Purchase Order☒ Delphi Mechatronic Systems☐ Delphi Automotive Systems

Pg 15 of 158

D-U-N-S No. 02-155-3417

T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

H T T INC
PO. BOX 126

SHEBOYGAN FALLS WI 530850126

Purchase Order No. 9571- 51291

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 1 8/17/04

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

OB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 8/17/04
Quantity	U/M	Part Number / Description
		P/P Rev Level
		Unit Price
		Extended Price / Tax

REFER TO PC 741-75184
SCHEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

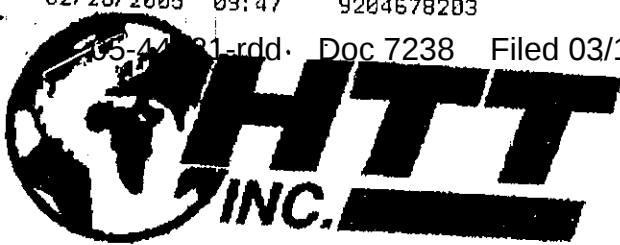
Quantity	1.000	Price	.04520
AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.			
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **			
CO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods			
arrive at buyer's reciving dock."			
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS			
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO			
THE SHIP TO ADDRESS ON P.O.			
BLANKET ORDERThis is a long term commitment,			
short term releases will be generated for specific			
requirements.**SUPPLIER DELIVERY MANUAL**Supplier			
must comply with the latest revision of the Delphi			
Supplier Delivery Manual available at this office.			
PRODUCT VERIFICATION,Delphi or our Customers have			
the right to verify purchase products at your			
facility at any time with notification in advance.			
This will not preclude rejections by Delphi.			
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,			
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN			
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE			
SHIPPED UNTIL PPAP APPROVAL IS GRANTED			
This order expressly limits acceptance to the terms stated on the face and reverse			
side hereof. Any additional or different terms proposed by seller are rejected unless			
expressly assented to in writing.			
This order and/or releases against this order are not to be filled at higher prices			
than shown on Purchase Order or Release without written approval of buyer.			
This order is subject to terms, conditions, and instructions on the face and			
reverse side hereof.			

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By:



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 40055

Date: 28-Feb-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-554-5764

Fax: 956-554-5666

Ship
To

GEORGE MAXWELL
Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph:

Fax:

Terms

Ship Via

Salesperson

AIR ROAD EXPRES

Quantity

Description

4,608

Part: 747-5862

Rev: E

Bus Transfer

SUPPLIER CODE #37800

ATTN: CLAUDIA

Job: 294-12074

PO: 9571-51330

LN:

Box # 6417 thru 6422 cert included in box 6417

6 BOXES @ 31 lbs

6405

6410

H T T INC
PO BOX 126

9571- 51330

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and contains 00 0/00/00

Purchase Order Revision:p To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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FER TO PC 7475862
CHEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment.
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE: www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By: 



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 40056

Date: 28-Feb-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship To Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764

Fax: 956-554-5668

Ph:

Fax:

Terms		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
10,000	Part: 774-79297 Rev: D Guide Plate w/Fastener Job: 492-08014 PO: 9571-51334 LN: Box # 26 cert included		
	1 Box @ 16 lbs		

H T T INC
PO BOX 126

9571- 51334

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

DB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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FER TO PC 77479297 GUIDE PLATE/TINNERMAN-MIRROR A
CHEDULE UPDATE 04-MAY-01 B

Prices valid from 11/28/01 To 1/23/04 per quote dated 11/26/01.

Quantity 1.000 Price .04800

Prices valid from 1/24/04 To 1/23/05

Quantity 1.000 Price .04750

Prices valid from 1/23/05 To 1/24/06

Quantity 1.000 Price .04700

Prices valid from 1/24/06 To 12/31/07

Quantity 1.000 Price .04600

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**BLANKET ORDER** This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the DelphiThis order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By:



HTT, INC.
 428 CLEVELAND STREET
 P.O. BOX 126
 SHEBOYGAN FALLS, WI 53085-012
 Ph: 920-467-0699 Fax: 920-467-8203

Packing List

Number: 40057 Date: 28-Feb-05

To Delphi Mechatronics - 66055
 P.O. Box 792
 Brownsville, TX 78520 USA

Ship To Delphi Mechatronics - 66055
 P.O. Box 792
 Brownsville, TX 78520 USA

Ph: 956-554-5764 Fax: 956-554-5666

Ph: 956-554-5764 Fax: 956-554-5666

Terms		Ship Via		Salesperson
Quantity	Description			
10,000	Part: 785-78092 Rev: E7 Contact Plate Job: 494-08304 PO: 9571-52297 LN: Coll # 6382 - 6383 cert included box 6382			
	2 coils coil 6383 to 6384			

H T T INC
PO BOX 126

9571- 52297

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 96 2/10/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

OB	ORIGIN/FRT COLL	Ship Via	ROUT. INST	Terms	MNS-2
Vendor Number	37800	Tax Exempt ID Number		Date of Order	10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 785-78092
SCHEDULE

CONTACT PLATE

EA-494
E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
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AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance**

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

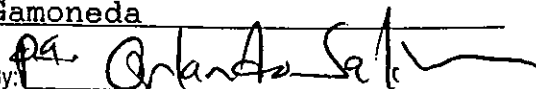
This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

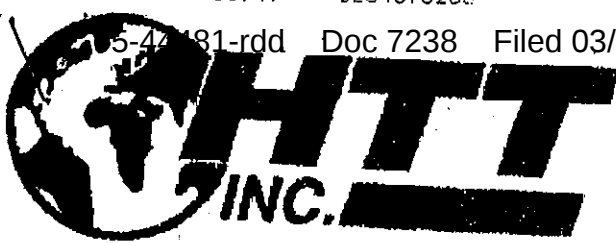
This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

I - Karlo Gamoneda

Buyer

By: 



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 40058

Date: 28-Feb-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-554-5764

Fax: 956-554-5666

Ship
To

Khalid Amer
Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 630-795-4535

Fax: 630-795-4866

Terms**Ship Via****Salesperson**

AIR ROAD EXPRES

Quantity**Description**

10,000

Part: 785-79557

Rev: B2

Retainer

Job: 499-08014

PO: 9571-052298

LN:

Box # 161 cert Included

1 Box @ 41hr

Purchase Order

05-44481-rdd Eaton Corporation
☒ Vehicle Switch/Electronics Division
☐ Eaton Yale Ltd.

Filed 03/13/07 Entered 03/14/07 16:01:05
 Past # 10132487
 S-U-N No. 00509-4412
 T.I.N. No. 34-0196300

Main Document
EATON

Page: 1

To: H T T INC
 PO BOX 126
 SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52298
 This number must appear on all invoices, correspondence, packing slips, shipping documents and containers, 12/18/01
 Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN/FRT COLL		Ship Via ROUT. INST	Terms MNS-2		
Vendor Number 37800		Tax Exempt ID Number	Date of Order 12/18/01		
Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 785-79557 RETAINER EPSILON IGNITION SW.
 SCHEDULE A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
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**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer

By: 

ORIGINAL - NOT NEGOTIABLE

Carrier No. _____

Date _____

C/O AIR ROAD EXPRESS AIR ROAD. (Name of Carrier)

Street 1051 South Westwood Street 428 Cleveland Street

Destination	addison IL 60101	Origin	Sheboygan Falls, WI 53085
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Route	Emergency Response Phone No.	Vehicle Number
-------	---------------------------------	-------------------

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
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bb# 494-08304	PART# 785-78092	37 lbs
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[illegible]

Job# 294 - 12074	PART# 747-5862	4608 Pairs 6 BOXES	186 lbs
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SKID	✓	Job# 499-08014	Part# 785-79557	1 BOX	10000 parts	4 lbs		
------	---	----------------	-----------------	-------	-------------	-------	--	--

Lab# 480-07014	PART# 741-75184	4600 PARTS 2 BOXES	8 lbs
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bb# 492-08014	part# 774-79297	16 lbs
---------------	-----------------	--------

10000 parts	1 BOX	350 lbs Total
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For transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 126.601).
Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	000	C.O.D. FEE: PREPAID <input type="checkbox"/>
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<p>NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby</p>		<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to</p>		<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p>		<p>TOTAL CHARGES: \$</p>	
--	--	---	--	--	--	--------------------------	--

_____ per _____ Signature

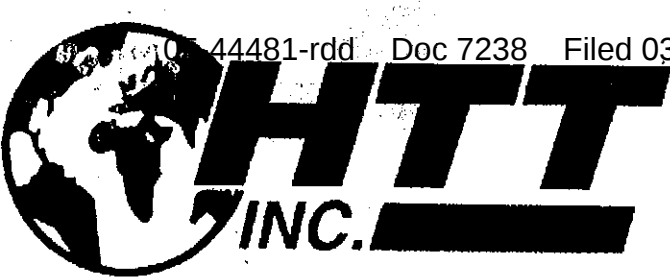
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

SHIPPER	HTT, INC.	CARRIER	MOORE
---------	-----------	---------	-------

PER	<i>Rich L. Kossan</i>	PER	<i>R. L.</i>	1
-----	-----------------------	-----	--------------	---

DATE	2-28-05	1-5 LC
------	---------	--------

HAZARDOUS MATERIALS MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Invoice

Number: 27597

Date: 06-May-05

To Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-548-9782 Fax: 956-548-9692

Ph: 956-554-5764 Fax: 956-554-5666

Terms		Due Date	Ship Via	Salesperson
Net 30 days		05-Jun-05		
Quantity	Description	Unit Price	Amount	
14,400	Packing List: 41199 Shipped on 06-May-05 Contact Plate Part: 741-75184 Rev: C PO: 9571-51291 Ln: Job: 480-07014 Box # 154 thru 156 cert included	\$0.0452 / Each	\$650.88	
6,144	Packing List: 41200 Shipped on 06-May-05 Bus Transfer SUPPLIER CODE #37800 ATTN: CLAUDIA Part: 747-5862 Rev: E PO: 9571-51330 Ln: Job: 294-12074 Box # 6502 thru 6509 cert included	\$0.11 / Each	\$675.84	
10,000	Packing List: 41201 Shipped on 06-May-05 Guide Plate w/Fastener Part: 774-79297 Rev: D PO: 9571-51334 Ln: Job: 492-08014 Box # 28 cert included	\$0.047 / Each	\$470.00	
20,000	Packing List: 41202 Shipped on 06-May-05 Contact Plate Part: 785-78092 Rev: E7 PO: 9571-52297 Ln: Job: 494-03145 Box # 224 thru 227 cert included	\$0.049 / Each	\$980.00	



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Invoice

Number: 27597

Date: 06-May-05

To Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-548-9782 Fax: 956-548-9692

Ph: 956-554-5764 Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	05-Jun-05		
Quantity	Description	Unit Price	Amount
20,000	Packing List: 41203 Shipped on 06-May-05 Retainer Part: 785-79557 Rev: B2 PO: 9571-052298 Ln: Job: 499-08014 Box # 184 thru 185 cert included	\$0.0085 / Each	\$170.00
	Visit us on the internet. Our address is www.htt-inc.com	Sales Tax:	\$0.00
		Invoice Total:	\$2,946.72
		Amount Paid:	\$0.00
		Amount Due:	\$2,946.72
	<p>Partial Payment Rec'd 7/5/05 CK 33573 — <u>\$2,946.72</u> <u>(\$2,289.80)</u> Balance Due <u>\$656.92</u></p>		



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 41199

Date: 06-May-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship To Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764 Fax: 956-554-5666

Ph: Fax:

Terms		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
14,400	Part: 741-75164 Rev: C Contact Plate Job: 480-07014 PO: 9571-51291 LN: Box # 154 thru 156 cert included 3 BOXES @ 4 lbs		

H T T INC
PO BOX 126

9571- 51291

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 8/17/04

Purchase Order Revision:

SHEBOYGAN FALLS WI 530850126

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

480

TX 78521

USA

OB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 8/17/04

Quantity	U/M	Description	Unit Price	Extended Price	Material Price
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REFER TO PC 741-75184
SCHEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

CO TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
arrive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda
Buyer

By:



HTT, INC.

428 CLEVELAND STREET

P.O. BOX 126

SHEBOYGAN FALLS, WI 53085-012

Ph: 920-467-0599 Fax: 920-467-0203

Packing List

Number: 41200

Date: 06-May-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78020 UEA

Ship
To

GEORGE MAXWELL
Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 958-554-5764

Fax: 958-554-5666

Ph:

Fax:

Terms		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
6,144	Part: 747-5862 Rev: E Bus Transfer SUPPLIER CODE #37800 ATTN: CLAUDIA Job: 294-12074 PO: 9571-51300 LN: Box # 6502 thru 6509 part included		
	8 BOXES 031 lbs		

☐ Delphi Automotive SystemsD-B-N-02-155-3417
T.I.N. No. 38-3589834

Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51330

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and contain 00 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice im Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

08 ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 7475862
SCHEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By: 



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 41201 Date: 08-May-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship
To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764 Fax: 956-554-5566

Ph: Fax:

Terms		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
10,000	Part: 774-79297 Rev: D Guide Plate w/Fastener Job: 492-08014 PO: 9571-51334 LN: Box # 28 cert included		
	1 BOX		

Redone

H T T INC
PO BOX 126

9571- 51334

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice im Delphi To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 77479297 GUIDE PLATE/TINNERMAN-MIRROR A
SCHEDULE UPDATE 04-MAY-01 B

Prices valid from 11/28/01 To 1/23/04 per quote dated 11/26/01.

Quantity 1.000 Price .04800

Prices valid from 1/24/04 To 1/23/05

Quantity 1.000 Price .04750

Prices valid from 1/23/05 To 1/24/06

Quantity 1.000 Price .04700

Prices valid from 1/24/06 To 12/31/07

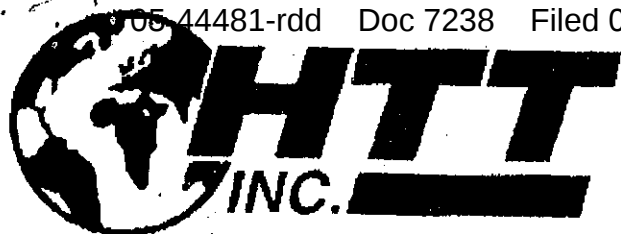
Quantity 1.000 Price .04600

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the DelphiThis order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By: This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 41203 Date: 06-May-06

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship To Khalid Amer
Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764 Fax: 956-554-5666

Ph: 630-795-4535 Fax: 630-795-4866

Terms		Ship Via	Salesperson
		AIR ROAD EXPRES	
Quantity	Description		
20,000	Part: 785-79557 Rev: 82 Retainer		
	Job: 499-08014 PO: 9571-052298 LN: Box # 184 thru 185 cert Included		
	2041bs		

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52298
This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 12/18/01
Purchase Order Revision:

ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

OB ORIGIN/ERT COLL		Ship Via ROUT INST	Terms MNS-2		
Vendor Number 37800		Tax Exempt ID Number	Date of Order 12/18/01		
Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax

FER TO PC 785-79557 RETAINER EPSILON IGNITION SW.
HEDULE A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
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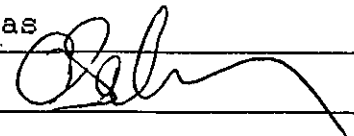
** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

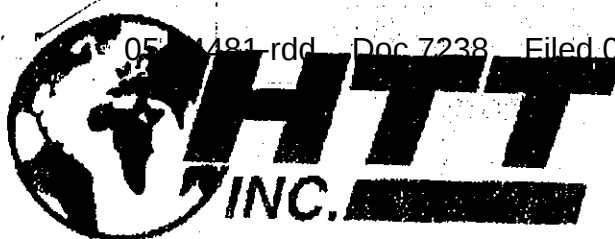
VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.
BLANKET ORDERThis is a long term commitment, short term releases will be generated for specific requirements.**SUPPLIER DELIVERY MANUAL**Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION,Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

2/12/10

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas
Buyer
By: 



HTT INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-012
Ph: 920-467-0599 Fax: 920-467-8203

Packing List

Number: 41202

Date: 06-May-05

To Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ship
To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520 USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	Salesperson
Quantity	Description		
20,000	Part: 785-78092 Contact Plate Job: 494-03145 Box # 224 thru 227 cert included	Rev: E7 PO: 9571-52297 LN:	
	4 coils		

DAD NC

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52297
This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 2/10/20
Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

B	ORIGIN/ERT COLL	Ship Via	ROUT. INST	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	10/24/02

Part Number / Description	Quantity	Unit Price	Total Price
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FER TO PC 785-78092 CONTACT PLATE
HEDULE

EA-494
E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
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AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

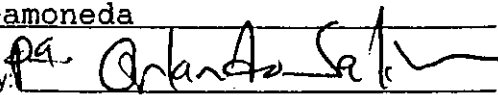
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

I - Karlo Gamoneda
Buyer
By: 

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 2246**

Carrier No. _____

Date _____



Air Road

(Name of Carrier)

TO: Consignee Delphi MECHTRONICS plant #2 c/o Air Road Express Inc		FROM: Shipper HTT, INC.	
Street 1051 South WETWOOD		Street 428 Cleveland Street	
Destination Addison, IL 60101		Origin Sheboygan Falls, WI 53085	
Route _____		Emergency Response Phone No. _____	
		Vehicle Number _____	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
		PART# 747-5862 Job# 294-12074	248 lbs		
		6144 PARTS 8 BOXES			
		PART# 741-75184 Job# 480-07014 3 BOXES 14400 PARTS	12 lbs		
		PART# 785-78092 Job# 494-03145 4 COILS 20000 PARTS	68 lbs		
		PART# 785-79557 Job# 499-08014 2 BOX 20000 PARTS	8 lbs		
		PART# 774-79297 Job# 492-08014 1 BOX 10000	17 lbs		
1 skip					353 lbs

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____		COD Amt: \$ _____		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> \$ _____	
NOTE — Where the rate is dependent on value are required to state specifically in writing the declared value of the property.		 		TOTAL CHARGES: \$ _____	
The agreed or declared value of the property specifically stated by the shipper to be not exceed \$ _____ per _____				FREIGHT CHARGES: FREIGHT PREPAID <input checked="" type="checkbox"/> except when box at right is checked. Check box if charges are to be collect <input type="checkbox"/>	
RECEIVED, subject to the classifications in this Bill of Lading, the property described and condition of contents of packages under which said carrier (the word carrier being or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms		NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.		CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT. I hereby certify that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and for himself and his assigns.	
WT PCS SDAY 20913933					

SHIPPER HTT, INC.		CARRIER Monroe	
PER Lindy A. Koesen		PER Daniel Plushky	
		DATE 5/6/05	

HAZARDOUS MATERIALS MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

1

128 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28369

Date: 10-Aug-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Due Date	Ship Via	Salesperson
Net 30 days		09-Sep-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount	
4,500 ea	Single Bus Packing List: 42596 Part: 747-3503 PO: 9571-051324 Box # 6373 cert included Visit us on the internet. Our address is www.htt-inc.com	\$0.105	\$472.50	
			Invoice Total: \$472.50	
			Amount Paid: \$0.00	
			Amount Due: \$472.50	

UPS
TRACKING
NO.
1Z5957430344551666



HTT INC 158
928 CLEVELAND STREET
P.O. BOX 128
SHEBOYGAN FALLS, WI 53085-0128

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 42596

Date: 10-Aug-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-654-5764

Fax: 956-654-5666

Ph: 956 654 5764

Fax: 956 654-5666

Terms

Ship Via

Net 30 days

AIR ROAD EXPRES

Quantity	Description
4,500 ea	Part: 747-3503 Single Bus Rev: C SO: 10287 Box # 6373 cart included PO: 9571-051324 Line: 001
	1 Box @ 33 lbs

AS
NE

up Date: 08/10/05
up Record No.: 4351735 19 4

UPS Account No.: 595743
Sorted By: Order of Shipment

Ship To/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Road Express 1 South Westwood Lisle IL 60101-4918	Service Type: UPS GROUND	Shipment Service Charge:	\$ 8.05
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 33.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z5957430344551666	Package Service Charge:	\$ 8.05
	Package Type: Package	Receiver Amt: (773808)	\$ 8.05
	Weight: 33.0	UPS Total Charge:	\$ 8.05
Ship To: Return Dept. Master-Carr Supply Co 10 County Line Rd VHURST IL 60126-2081	Service Type: UPS GROUND	Shipment Service Charge:	\$ 5.58
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 15.0		
	Billing Option: Prepaid		
	Tracking No.: 1Z5957430345773273	Package Service Charge:	\$ 5.58
	Package Type: Package	Shipper Amt:	\$ 5.58
	Weight: 15.0	UPS Total Charge:	\$ 5.58
Ship To: Arkansas Faucet Faucet Company 5 South Oklahoma St. Ferdinand AR 72150-0427	Service Type: UPS GROUND	Shipment Service Charge:	\$ 19.10
	Total Packages: 2		
	Hundredweight: No		
	Billable Wt.: 40.0		
	Billing Option: Freight Collect		
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344851716	Package Service Charge:	\$ 9.55
	Package Type: Package		
	Weight: 20.0		
	Tracking No.: 1Z5957430345905308	Package Service Charge:	\$ 9.55
	Package Type: Package	Receiver Amt: (719829)	\$ 19.10
	Weight: 20.0	UPS Total Charge:	\$ 19.10
Ship To: Lee Jensen Phoenix Metal Processing, Inc. 11 Jordon Road Prattville AL 35811	Service Type: UPS GROUND	Shipment Service Charge:	\$ 12.28
	Total Packages: 2		
	Hundredweight: No		
	Billable Wt.: 29.0		
	Billing Option: Freight Collect		
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344746090	Package Service Charge:	\$ 6.47
	Package Type: Package		
	Weight: 17.0		
	Tracking No.: 1Z5957430344350089	Package Service Charge:	\$ 5.81
	Package Type: Package	Receiver Amt: (XF3317)	\$ 12.28
	Weight: 12.0	UPS Total Charge:	\$ 12.28
Ship To: Aaron Smith Martin Division 151 Cumberland Parkway, Suite 3317 ATLANTA GA 30339	Service Type: UPS GROUND	Shipment Service Charge:	\$ 7.22
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 17.0		
	Billing Option: Freight Collect		
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430345118043	Package Service Charge:	\$ 7.22
	Package Type: Package	Receiver Amt: (XF3317)	\$ 7.22
	Weight: 17.0	UPS Total Charge:	\$ 7.22



Pg 42 of 158
4280 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28592

Date: 02-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Due Date	Ship Via		Salesperson
Net 30 days		02-Oct-05	AIR ROAD EXPRES		STEVEV
Quantity	Description			Unit Price	Amount
9,600 ea	Contact Plates			\$0.0468	\$449.28
Packing List: 42975					

Date: 02-Sep-05

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Fax: 956-554-5666

Page 1 of 1

☒ Delphi Mechatronic Systems

Po 48 of 158
No. 055-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

TO: H T T INC
PO BOX 126

9571- 52424

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00, 0/00/00

Purchase Order Revision

Ship To:

DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate to: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

FOB ORIGIN-FREIGHT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 2/16/02

Quantity	U/M	Part Number / Description	Alt Part Number	Unit Price	Extended Price / Tax
----------	-----	---------------------------	-----------------	------------	----------------------

REFER TO PC Z741-79203 CONTACT PLATE
SCHEDULE

B

Prices valid from 2/16/02 To 12/31/02

Quantity	1.000	Price	.04760
----------	-------	-------	--------

Prices valid from 1/01/03 To 12/31/03

Quantity	1.000	Price	.04720
----------	-------	-------	--------

Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.04680
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04680
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.
BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier

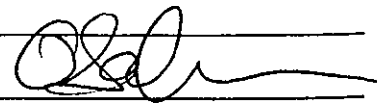
PPAP
Submit before
5.5.A.P.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

The label on the order number and Release Number must appear on all invoices, bills of lading, cases bundles, packing lists, and all other correspondence.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

N - EUGENIA ACOSTA
Buyer

By: 

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

Stfrs Eita Conrad
920 467 0601

ORIGINAL

US Airbill
Express

FedEx
Tracking
Number

8467 5516 2640

Sender's Copy

9/2/05
Sender's FedEx
Account Number 1862-2609-7
Rita Conrado
Phone (920) 467-0599

HTT INC
428 CLEVELAND ST
Dept./Floor/Suite/Room

SHEBOYGAN FALLS State WI ZIP 53085-1472

Internal Billing Reference
4 characters will appear on invoice.

Eduardo Hernandez 956 554-5966
Phone (956) 548-9761

Delphi Mechatronic
615 Elca Lane Suite A
Dept./Floor/Suite/Room

Brownsville State TX ZIP 78521

By using this Airbill you agree to the service conditions on the back of this Airbill
and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx 1.800.463.3339.

0281150973

4a Express Package Service

☒ FedEx Priority Overnight
Next business morning*

☐ FedEx Standard Overnight
Next business afternoon*

Packages up to 150 lbs.
* To most locations

☐ FedEx First Overnight
Earliest next business morning
delivery to select locations*

☐ FedEx 2Day
Second business day*

☐ FedEx Express Saver
Third business day*

FedEx Envelope rate not available. Minimum charge: One-pound rate

4b Express Freight Service

☐ FedEx 1Day Freight*
Next business day**

☐ FedEx 2Day Freight
Second business day**

Packages over 150 lbs.
** To most locations

☐ FedEx 3Day Freight
Third business day**

* Call for Confirmation

* Declared value limit \$500

5 Packaging

☐ FedEx Envelope*

☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sundry Pak

☐ FedEx Box

☐ FedEx Tube

☒ Other

6 Special Handling

☒ SATURDAY Delivery
Available ONLY for
FedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes

☐ HOLD Weekday
at FedEx Location
NOT Available for
FedEx First Overnight

☐ HOLD Saturday
at FedEx Location
Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations

Does this shipment contain dangerous goods?

☒ No

☐ Yes
As per attached
Shipper's Declaration

☐ Yes
Shipper's Declaration
not required

☐ Dry Ice
Dry Ice, 9, UN 1845

☐ Cargo Aircraft Only

Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
Acct. No. in Section
1 will be billed

☒ Recipient

☐ Third Party

☐ Credit Card

☐ Cash/Check

FedEx Acct. No.
Credit Card No.

1827-6744-1

Exp.
Date

Total Packages

Total Weight

Total Declared Value†

2

4

\$ 434.00

FedEx Use Only

†Our liability is limited to \$100 unless you declare a higher value. See back for details.

8 Sign to Authorize Delivery Without a Signature

By signing you authorize us to deliver this shipment without obtaining a signature
and agree to indemnify and hold us harmless from any resulting claims.

466

SFS* Rev. Date 11/03*Psn #158779*DI1894-2803 FedEx*PRINTED IN U.S.A.



44481-rdd Doc 7228

Filed 03/13/07

HTT-INC

Entered 03/14/07 16:01:05

Main Document

Pg 428 CLEVELAND STREET

P.O. BOX 126

SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Invoice

Number: 28607

Date: 07-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Due Date	Ship Via	Salesperson
Net 30 days		07-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount	
5,810 ea	Bus Transfer Packing List: 42996 Shipped On: 07-Sep-05 Part: 747-5862 Rev: E PO: 9571-51330 Ln: 012 SO: 10090 Box # 6655 thru 6662 cert included	\$0.11	\$639.10	
40,000 ea	Retainer Packing List: 42994 Shipped On: 07-Sep-05 Part: 785-79557 Rev: B2 PO: 9571-052298 Ln: 012 SO: 10124 Box # 218 thru 221 cert included	\$0.0085	\$340.00	
4,800 ea	Contact Plate Packing List: 42995 Shipped On: 07-Sep-05 Part: Z741-79203 Rev: B PO: 9571-052424 Ln: 007 SO: 10170 Box # 139 cert included	\$0.0468	\$224.64	
Visit us on the internet. Our address is www.htt-inc.com		Invoice Total:	\$1,203.74	
		Amount Paid:	\$0.00	
		Amount Due:	\$1,203.74	



05-481-rdd Doc 7238 Filed 03/13/07 Entered 03/14/07 16:01:05 Main Document
Pg 4 of 15
HTT
INC.

HTT INC
480 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-487-0599
Fax: 920-487-8203

Pack List

Number: 42995

Date: 07-Sep-05

To

Delphi Mechatronics - 86055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5754

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
5,810 ea	Part: 747-5862 Bus Transfer		Rev: E
	SO: 10090	PO: 9571-51330	Line: 012
	Box # 6655 thru 6662 cert included		
	7 Boxes @ 31 Mo. 1 partial @ 19 Mo.		
	AB		



Ph: 920-467-0699
Fax: 920-467-8203

Pack List

Number: 42994

Date: 07-Sep-05

To

Delphi Mechatronics - 86055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 86055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
40,000 ea	Part: 785-79557 Retainer SO: 10124 Box # 218 thru 221 cert included		
	Rev: B2 PO: 9571-052298 Line: 012		
	4 Boxes @ 4 lbs		

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 2701**

Carrier No. _____

Date **9/7/05**



Delphi Mechatronics plant #2

NIM TRAN.

(Name of Carrier)

To: Consignee c/o Air Express Inc		FROM: Shipper HTT, INC.	
Street 1051 600th Westwood		Street 428 Cleveland Street	
Destination Addison, IL 60101		Origin Sheboygan Falls, WI 53085	
Route _____		Emergency Response Phone No. _____	
		Vehicle Number _____	

o. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
SKID		8 Boxes PART # 747-5862 5810 PARTS	235 lbs.		
		4 Boxes PART # 785-79557 40,000 PARTS	16 lbs.		
		1 Box PART # 2741-79203 4600 PARTS	4 lbs.		
			Total	255 lbs.	

901-6779 		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input checked="" type="checkbox"/> \$	
REMIT C.O.D. TO: ADDRESS:		COD Amt: \$	
NOTE - Where the value of the property is hereby specified by the shipper to be not exceeding _____ per _____		TOTAL CHARGES: \$	
SHIPPER'S COPY On time. We guarantee it.  The above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		FREIGHT CHARGES: FREIGHT PREPAID <input checked="" type="checkbox"/> Check box if charge is to be collected except when box at right is checked <input checked="" type="checkbox"/>	
Signature _____		(Signature of Consignor) _____	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER HTT, INC.	CARRIER
PER Linda A. Hosen	PER Donna 260
	DATE 9.7.05

1

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

 Pg 50 of 158
 D-U-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

 H T T INC
 PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571-51330

Purchase Order No.

 This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers. 00 0/00/00

Purchase Order Revision:

 To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

 Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

TX 78521

USA

8 ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
ndor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

 FER TO PC 7475862
 HEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

 AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

 **VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON P.O.

 BLANKET ORDERThis is a long term commitment,
 short term releases will be generated for specific
 requirements.**SUPPLIER DELIVERY MANUAL**Supplier
 must comply with the latest revision of the Delphi
 Supplier Delivery Manual available at this office.
 PRODUCT VERIFICATION,Delphi or our Customers have
 the right to verify purchase products at your
 facility at any time with notification in advance.
 This will not preclude rejections by Delphi.
 UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
 PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
 IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
 SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
 SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
 SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

 This order expressly limits acceptance to the terms stated on the face and reverse
 side hereof. Any additional or different terms proposed by seller are rejected unless
 expressly assented to in writing.

 This order and/or releases against this order are not to be filled at higher prices
 than shown on Purchase Order or Release without written approval of buyer.

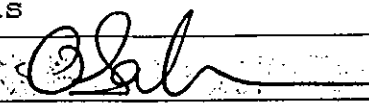
 This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

 The above Order Number, Line Number and Release Number must appear on all
 invoices, bills of lading, cases, bundles, packing lists and all other
 correspondence.

O - Orlando Salinas

Buyer

By:



Purchase Order

☒ Vehicle Switch/Electronics Division
☐ Eaton Yale Ltd.

EST# 10152487
 B-U-N-S No. 00-509-4412
 T.I.N. No. 34-0196300



To: H T T INC
 PO BOX 126
 SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52298
 This number must appear on all invoices, correspondence, packing slips, shipping documents and containers, 12/18/01
 Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521 USA

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

FOB ORIGIN/FRT COLL	Ship Via ROUT INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 12/18/01

Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	-------------------------	---------------	------------	----------------------

REFER TO PC 785-79557 SCHEDULE
 RETAINER EPSILON IGNITION SW.
 A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
----------	-------	-------	--------

**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.
****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

Handwritten: 12/18/01

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer *[Signature]*
 By: *[Signature]*

☒ Delphi Mechatronic Systems

Page 52 of 158
T.I.N. No. 38-3589834

DELPHI

Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 52424

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 , 0/00/00

Purchase Order Revision

DELPHI MECHATRONIC SYSTEMS

Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

OB ORIGIN-FREIGHT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 2/16/02

Quantity	U/M	Part Number / Description	U/P Part Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	----------------	------------	----------------------

REFER TO PC Z741-79203
SCHEDULE

CONTACT PLATE

B

Prices valid from 2/16/02 To 12/31/02

Quantity	1.000	Price	.04760
----------	-------	-------	--------

Prices valid from 1/01/03 To 12/31/03

Quantity	1.000	Price	.04720
----------	-------	-------	--------

Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.04680
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04680
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

N - EUGENIA ACOSTA
Buyer

By:

PPAP
Submit before
S.A.P.

Stfr: Eita Conrad

920 467 06 01

ORIGINAL

428 GLENN AND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28623

Date: 08-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	08-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
28,800 ea	Contact Plate Packing List: 43014 Part: 741-75184 PO: 9571-51291 Box # 260 thru 265 cert included Visit us on the internet. Our address is www.htt-inc.com	\$0.0452 Invoice Total: Amount Paid: Amount Due:	\$1,301.76 \$1,301.76 \$0.00 \$1,301.76

** UPS
Tracking #'s Attached*



Doc 7238 Filed 03/13/07 Entered 03/14/07 16:01:05
Pg 52 of 58
523 OLIVER STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43014

Date: 08-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
28,800 ea	Part: 741-75184 Contact Plate		Rev: C
	SO: 10107	PO: 9571-51291	Line: 018
	Box #260 thru 265 cert included		
	Box 266 - 271 =		

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126

Purchase Order No. 9571- 51291
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 , 8/17/04
Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04

PER TO PC 741-75184
HEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity	1.000	Price	.04520
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AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

O TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
ive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.
BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED

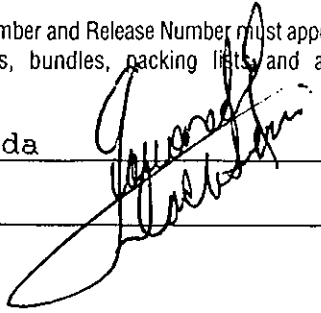
This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

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reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda
Buyer

By: 

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Hildegard Laduron Apt. 105 618 Parklane Wiscot WI 54228	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 1.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 4.87
	Tracking No.: 1Z5957430343833363 Package Type: Package Weight: 1.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 4.87 \$ 4.87 \$ 4.87
Ship To: Trostel 901 Maxwell St. LAKE GENEVA WI 53147-1003	Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 45.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 20.49
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344766872 Package Type: Package Weight: 14.5	Package Service Charge:	\$ 6.83
	Tracking No.: 1Z5957430345033269 Package Type: Package Weight: 14.5	Package Service Charge:	\$ 6.83
	Tracking No.: 1Z5957430343110858 Package Type: Package Weight: 14.5	Package Service Charge: Receiver Amt: (581914) UPS Total Charge:	\$ 6.83 \$ 20.49 \$ 20.49
Ship To: Air Road Express 1051 South Westwood Addison IL 60101-4918	Service Type: UPS GROUND Total Packages: 6 Hundredweight: No Billable Wt.: 24.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 23.28
THIS SHIPMENT WAS AGGREGATED			
<i>★ Delphi UPS</i>	Tracking No.: 1Z5957430343907739 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430344442926 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430343293312 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430343674900 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345083698 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345695689 Package Type: Package Weight: 4.0	Package Service Charge: Receiver Amt: (773808) UPS Total Charge:	\$ 3.88 \$ 23.28 \$ 23.28



Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28642

Date: 12-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Due Date	Ship Via	Salesperson
Net 30 days		12-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount	
10,000 ea	Terminal Packing List: 43068 Part: 774-79312 PO: 9571-51332 Box # 67 cert included Ln: 004 SO: 10064	\$0.0535	\$535.00	
9,600 ea	Contact Plate Packing List: 43087 Part: 741-75184 PO: 9571-51291 Box # 266 & 267 cert included Ln: 019 SO: 10107	\$0.0452	\$433.92	
21,938 ea	Contact Plate Packing List: 43085 Part: 785-78092 PO: 9571-52297 coil # 663 thru 667 cert included Ln: 010 SO: 10123	\$0.049	\$1,074.96	
3,600 ea	Single Bus Packing List: 43086 Part: 747-3503 PO: 9571-051322 Box # 6374 cert included Ln: 002 SO: 10267	\$0.105	\$378.00	
2,000 ea	Multi-Bus LED Packing List: 43088 Part: 747-3508 PO: 9571-051324 Box # 2195 cert included Ln: 001 SO: 10445	\$0.1943	\$388.60	
Visit us on the internet. Our address is www.htt-inc.com			Invoice Total:	\$2,810.48
			Amount Paid:	\$0.00
			Amount Due:	\$2,810.48



HTT, INC. Entered 03/13/07 16:01:05 Main Document
428 CLEVELAND STREET
PO BOX 428
SHEBOYGAN FALLS, WI 53085-0128

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43087

Date: 12-Sep-05

To

Delphi Mechatronics - 88055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 88055
P.O. Box 792
Brownsville, TX 78520
USA

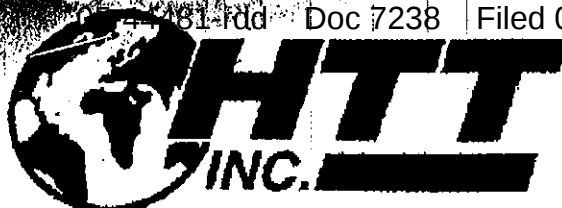
Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
9,600 ea	Part: 741-75184 Contact Plate		Rev: C
	SO: 10107	PO: 9571-51291	Line: 019
	Box # 285 , 286 Part Included		
	2 BOXES @ 4 lbs		



HTT INC.

Doc 7238 Filed 03/13/07 Entered 03/14/07 16:01:05 Main Document

420 CLEVELAND STREET
P.O. BOX 128
SHEBOYGAN FALLS, WI 53085-0128

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43086

Date: 12-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
21,938 ea	Part: 785-78092 Contact Plate		Rev: E7
	SO: 10123 coil #6183 thru 6667 part included		PO: 9571-52297 Line: 010
	5 coils		

NC



428 CLEVELAND STREET

P.O. BOX 128

SHEBOYGAN FALLS, WI 53085-0128

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 43088

Date: 12-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description	Rev:	
10,000 ea	Part: 774-79312 Terminal SO: 10084 Box # 67 cert included	PO: 9571-51332	Line: 004
	1 Box		



HTT, INC.
428 CLEVELAND STREET
PO BOX 158
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List	
Number: 43086	Date: 12-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ph: 956-554-5764		Fax: 956-554-5666	
Net 30 days		Ship Via			
		AIR ROAD EXPRES			
Quantity	Description				
3,600 ea	Part: 747-3503 Single Bus Rev: C				
SO: 10267		PO: 9571-051322		Line: 002	
Box # 6374 cart Included					
1 Box @ 25 1/2					

Page 1 of 1

NZ

NL



428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0699

Fax: 920-467-8203

Pack List

Number: 43088

Date: 12-Sep-05

To

Delphi Mechatronics - 86055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 86055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Ship Via

Net 30 days

AIR ROAD EXPRES

Quantity	Description
2,000 ea	Part: 747-3508 Multi-Bus LED Rev: C SO: 10445 Box # 2195 cert included PO: 9571-051324 Line: 001
	1 BOX @ 31/hs

H T T INC
PO BOX 126

9571- 51332

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 01 10/16/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

OB DEST. FGT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 10/16/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 77479312 TERMINAL STRIP
Update: Oct/10/01 CS-2003

Prices valid from 11/28/01 To 12/31/03 Per email Rita Conrad 10/14/03

Quantity	1.000	Price	.05930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05630
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.05350
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AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

CO TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
arrive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
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The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By:

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126

Purchase Order No. 9571- 51291
This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 1 8/17/04
Purchase Order Revision: _____

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04

PER TO PC 741-75184 CONTACT PLATE
CHEDULE

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

O TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
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PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
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correspondence.

I - Karlo Gamoneda
Buyer

By: _____

H T T INC
PO BOX 126

9571- 52297

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 96 2/10/20

Purchase Order Revision:

ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

OB	ORIGIN/FRT COLL	Ship Via	ROUT. INST	Terms	MNS-2
endor Number	37800	Tax Exempt ID Number		Date of Order	10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 785-78092
SCHEDULE

CONTACT PLATE

EA-494
E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity 1.000 Price .05300

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price .05100

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price .04900

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
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PRODUCT VERIFICATION,Delphi or our Customers have
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I - Karlo Gamoneda

Buyer

By: This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571- 51322

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 0/00/00
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice Import To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 7473503 BUS (LED) SINGLE
SCHEDULE C

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS BIDDING EVENT

Quantity 1.000 Price .10500

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

BUSS LED SINGLE
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.
BLANKET ORDERThis is a long term commitment,
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PRODUCT VERIFICATION,Delphi or our Customers have
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facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING

Re
1/20/02

This order expressly limits acceptance to the terms stated on the face and reverse
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reverse side hereof.

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correspondence.

O - Orlando Salinas

Buyer _____
By: 

Purchase Order

05-44481-rdd Doc 7238 Filed 03/13/07 Entered 03/14/07 16:01:05

Main Document

☒ Delphi Mechatronic SystemsPg 67 of 158
D-U-N-S No. 02-155-3417

T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51324

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice Import To: MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 7473508
SCHEDULE

LED BUS MULTIPLE

C

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS BIDDING EVENT

Quantity 1.000 Price .19430

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

LED BUS MULTIPLE

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING

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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

O - Orlando Salinas

Buyer

By: This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 2712**

Carrier No. _____

Date _____

TO: Consignee **Delphi Mechatronics Plant #2**
FROM: Shipper **HTT, INC.**
Street: 1051 SOUTH WESTWOOD **Street:** 428 Cleveland Street
Destination: Addison IL 60101 **Origin:** Sheboygan Falls, WI 53085
Route: _____ **Emergency Response Phone No.:** _____ **Vehicle Number:** _____

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
- Job# 494 -		PART# 785-78092 5 COILS	75 lbs		
- Job# 495 -		PART# 774-79312 1 BOX 10000 PARTS	4 lbs		
- Job# 480 -		PART# 741-75184 2 BOXES 9600 PARTS	8 lbs		
- Job# 10 -		PART# 747-3508 1 BOX 2680	31 lbs		
- Job# 12 -		PART# 747-3503 1 BOX 3600 PARTS	25 1/2		

1 SKID 150 lbs

REMIT C.O.D. TO: ADD _____ **900-6220**

COD Amt: \$ _____

C.O.D. FEE: PREPAID ☐ \$ _____ COLLECT ☒ \$ _____

TOTAL CHARGES: \$ _____

FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges are to be collected ☒ collect

SHIPPER'S COPY

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER: HTT, INC. **CARRIER:** N+M

PER: Nicky AK **PER:** [Signature] **DATE:** 9/12/05

HAZARDOUS MATERIALS: MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.



Ph: 920-467-0599

Fax: 920-467-8203

Invoice

Number: 28650

Date: 12-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	12-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
28,800 ea	Contact Plate Packing List: 43090 Shipped On: 12-Sep-05 Part: 741-75184 Rev: C PO: 9571-51291 Ln: 020 SO: 10107 BOX # 272 THRU 277 CERT INCLUDED Visit us on the internet. Our address is www.htt-inc.com	\$0.0452	\$1,301.76
Invoice Total:			\$1,301.76
Amount Paid:			\$0.00
Amount Due:			\$1,301.76

Rita Conrad

From: eduardo.v.hernandez [eduardo.v.hernandez@delphi.com]
Sent: Monday, September 12, 2005 3:11 PM
To: Rita Conrad
Subject: RE: 741-75184

Please use the PTA # MECH-52347 via Fed Ex Second Day.

Regards!

Eduardo Hernandez V.
Delphi Mechatronic Systems
Material Planner Coordinator.
Phone: (956) 554 5766
Fax: (956) 554 5712
Mex. Phone: (868) 812-8163 Ext. 5766
eduardo.v.hernandez@delphi.com

From: Rita Conrad [mailto:rconrad@htt-inc.com]
Sent: Monday, September 12, 2005 3:09 PM
To: Hernandez, Eduardo V
Subject: RE: 741-75184

Eduardo,

We have parts on this product I could send you need them UPS 2nd Day.
Thanks, Rota

From: eduardo.v.hernandez [mailto:eduardo.v.hernandez@delphi.com]
Sent: Monday, September 12, 2005 3:03 PM
To: Rita Conrad
Subject: 741-75184

Hi Rita:

Do you have parts already to ship on subject part number?

We need to expedite 28k second day some parts.

Regards!

Eduardo Hernandez V.
Delphi Mechatronic Systems
Material Planner Coordinator.
Phone: (956) 554 5766
Fax: (956) 554 5712
Mex. Phone: (868) 812-8163 Ext. 5766
eduardo.v.hernandez@delphi.com

9/12/2005

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 72 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51291

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 1 8/17/04

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04

Quantity	U/M	Part Number	Description	Unit Price	Extended Price / Tax
----------	-----	-------------	-------------	------------	----------------------

PER TO PC 741-75184
HEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

O TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
ive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.

UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists, and all other
correspondence.

I - Karlo Gamoneda
Buyer

By:

FedEx USA Airbill ExpressFedEx
Tracking
Number

841547215528

Pg 73 of 158

From *Please print and press hard.*

Date 9/12/05 Sender's FedEx Account Number 1862-2609-7

Sender's Name Rita Conrad Phone (920) 467-0599

Company HTT Inc.

Address 428 Cleveland St.

City Sheboygan Falls State WI ZIP 53085-1472

Your Internal Billing Reference

First 24 characters will appear on invoice.

To Recipient's Name Delphi Mechatronics Phone ()

Company Delphi Mechatronics

Address 615 Elca Lane Suite A

HOLD at FedEx location, print FedEx address.

We cannot deliver to P.O. boxes or P.O. ZIP codes

City Brownsville State TX ZIP 78521

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.Form
10, No.

0200

Sender's Copy

4a Express Package Service

Packages up to 150 lbs.

- ☒ FedEx Priority Overnight Next business morning
- ☐ FedEx Standard Overnight Next business afternoon
- ☐ FedEx First Overnight Earliest next business morning delivery to select locations
- ☐ FedEx 2Day Second business day
- ☐ FedEx Express Saver Third business day
- FedEx Envelope rate not available. Minimum charge: One-pound rate

4b Express Freight Service

Packages over 150 lbs.

- ☐ FedEx 1Day Freight* Next business day
- ☐ FedEx 2Day Freight Second business day
- ☐ FedEx 3Day Freight Third business day

* Call for Confirmation.

5 Packaging

* Declared value limit \$500

- ☐ FedEx Envelope*
- ☐ FedEx Pak* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak
- ☒ Other

6 Special Handling

- ☐ SATURDAY Delivery
- ☐ HOLD Weekday at FedEx Location
- ☐ HOLD Saturday at FedEx Location
- Does this shipment contain dangerous goods?

- ☒ No ☐ Yes As per attached Shipper's Declaration
- ☐ Yes Shipper's Declaration not required
- ☐ Dry Ice Dry Ice, 9, UN 1845 x kg
- Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging.
- ☐ Cargo Aircraft Only

7 Payment Bill to:

- ☐ Sender Acct. No. in Section 1 will be billed
- ☒ Recipient
- ☐ Third Party
- ☐ Credit Card
- ☐ Cash/Check

FedEx Acct. No. 1827-6744-1 Exp. Date

Total Packages 6 Total Weight 18 Total Declared Value† \$ 1210.00

†Our liability is limited to \$100 unless you declare a higher value. See back for details.

FedEx Use Only

8 Release Signature

Sign to authorize delivery without obtaining signature.

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

446

Rev. Date 10/01/04 FedEx Form 515/214 ©1994-2007 FedEx® PRINTED IN U.S.A. WCLSL 03



SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Invoice

Number: 28687

Date: 13-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

SAME

Ph: 956-548-9782

Fax: 956-548-9692

Terms		Due Date	Ship Via	Salesperson	
Net 30 days		13-Oct-05	AIR ROAD EXPRES		
Quantity	Description	Unit Price	Amount		
1	August 05 Surcharge	\$2,190.54	\$2,190.54		
	Metal Surcharge-August 2005	ea			
	PO 9571-800026				
	Visit us on the internet. Our address is www.htt-inc.com				
		Invoice Total:	\$2,190.54		
		Amount Paid:	\$0.00		
		Amount Due:	\$2,190.54		

Delphi Surcharge
Per Piece Detail
August, 2005

Invoice Date	Invoice #	Customer	Job	Packing List	Description	Part #	Part Description	Quantity	Unit Price	Amount	Material	Per Pc Surcharge	Surcharge Dollars
8/5/2005	28330	EAT-B	10107	42516		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/5/2005	28330	EAT-B	10107	42517		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/9/2005	28357	EAT-B	10107	42571		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/2/2005	28297	EAT-B	10107	42458		741-75184	Contact Plate	9,300	0.0452	\$420.36	Spring Steel	0.0011	\$10.23
8/5/2005	28285	EAT-B	10107	42418		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/4/2005	28318	EAT-B	10107	42508		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/30/2005	28556	EAT-B	10107	42923		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/3/2005	28305	EAT-B	10107	42476		741-75184	Contact Plate	9,600	0.0452	\$433.92	Spring Steel	0.0011	\$10.56
8/1/2005	28287	EAT-B	10107	42450		741-75184	Contact Plate	9,600	0.0452	\$433.92	Spring Steel	0.0011	\$10.56
8/30/2005	28546	EAT-B	10107	42898		741-75184	Contact Plate	28,800	0.0452	\$1,301.76	Spring Steel	0.0011	\$31.68
8/31/2005	28533	EAT-B	10170	42573	741-75184 Returns	741-75184	Contact Plate	(946)	-0.0452	(\$42.76)	Spring Steel	0.0011	-\$1.04
8/9/2005	28357	EAT-B	10170	42573		741-79203	Contact Plates	4,800	0.0468	\$224.64	Copper	0.0008	\$3.84
8/26/2005	28315	EAT-B	10170	42850		741-79203	Contact Plates	3,800	0.0468	\$177.84	Copper	0.0008	\$3.04
8/10/2005	28369	EAT-B	10267	42596		747-5303	Single Bus	4,500	0.1050	\$472.50	Copper	0.0500	\$0.00
8/5/2005	28331	EAT-B	10090	42527		747-5862	Bus Transfer	5,088	0.1100	\$559.68	Copper	0.0500	\$254.40
8/31/2005	28562	EAT-B	10090	42939		747-5862	Bus Transfer	6,144	0.1100	\$675.84	Copper	0.0500	\$307.20
8/16/2005	28414	EAT-B	10090	42672		747-5862	Bus Transfer	7,680	0.1100	\$844.80	Copper	0.0500	\$384.00
8/30/2005	28546	EAT-B	10090	42899		747-5862	Bus Transfer	2,304	0.1100	\$253.44	Copper	0.0500	\$115.20
8/23/2005	28470	EAT-B	10090	42793		747-5862	Bus Transfer	5,376	0.1100	\$591.36	Copper	0.0500	\$268.80
8/9/2005	28357	EAT-B	10090	42572		747-5862	Bus Transfer	7,680	0.1100	\$844.80	Copper	0.0500	\$384.00
8/1/2005	28282	EAT-B	10064	42477	774-79312	774-79312	Terminal	(420)	-0.0535	(\$22.47)	Copper	0.0017	-\$0.71
8/3/2005	28305	EAT-B	10064	42477		774-79312	Terminal	10,000	0.0535	\$535.00	Copper	0.0017	\$17.00
8/26/2005	28315	EAT-B	10064	42849		774-79312	Terminal	10,000	0.0535	\$535.00	Copper	0.0017	\$17.00
8/1/2005	28283	EAT-B	10123	42671	774-79312 Returns	774-79312	Contact Plate	(10,000)	-0.0535	(\$535.00)	Copper	0.0017	-\$17.00
8/16/2005	28414	EAT-B	10123	42900		785-78092	Contact Plate	14,350	0.0490	\$703.15	Spring Steel	0.0020	\$28.70
8/30/2005	28546	EAT-B	10123	42847		785-78092	Contact Plate	10,000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
8/26/2005	28515	EAT-B	10123	42847		785-78092	Contact Plate	10,000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
8/5/2005	28331	EAT-B	10123	42526		785-78092	Contact Plate	10,000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
8/23/2005	28470	EAT-B	10123	42794		785-78092	Contact Plate	20,000	0.0490	\$980.00	Spring Steel	0.0020	\$40.00
8/26/2005	28515	EAT-B	10123	42853		785-78092	Contact Plate	10,000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
8/3/2005	28305	EAT-B	10123	42478		785-78092	Contact Plate	10,000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
8/30/2005	28546	EAT-B	10124	42901		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00
8/30/2005	28556	EAT-B	10124	42922		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00
8/3/2005	28305	EAT-B	10124	42480		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00
8/3/2005	28305	EAT-B	10124	42479		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00
8/15/2005	28402	EAT-B	10124	42650		785-79557	Retainer	30,000	0.0085	\$255.00	Stainless	0.0003	\$9.00
8/26/2005	28515	EAT-B	10124	42848		785-79557	Retainer	20,000	0.0085	\$170.00	Stainless	0.0003	\$6.00
8/19/2005	28453	EAT-B	10124	42748		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00
8/17/2005	28429	EAT-B	10124	42692		785-79557	Retainer	10,000	0.0085	\$85.00	Stainless	0.0003	\$3.00

\$2,190.54

9/6/2005

1

Aug 05 Surcharges.xls

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126
US

Purchase Order No. 9571-800026
 This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.
 Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521 USA

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

FOB N/A	Ship Via N/A	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 9/13/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1 EA		METAL SURCHARGE * Due Date: 9/13/05 * PRECIOUS METALS PRICE FLUCT. Metal mkt. fluctuation for copper & steel, to cover period for month of August 2005.		2190.54000	2190.54

PURCHASE ORDER TOTAL 2190.54
 ** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS **
 INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfer when goods
 arrive at buyer's receiving dock."

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.
 I - Karlo Gamoneda
 Buyer
 By:



HTT Inc.
728 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28759

Date: 14-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	14-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
15,000 ea	Contact Plate Packing List: 43125 Part: 785-78092 PO: 9571-52297 Coil # 668 thru 670 cert included Shipped On: 14-Sep-05 Rev: E7 Ln: 011 SO: 10123	\$0.049	\$735.00
2,000 ea	Multi-Bus LED Packing List: 43128 Part: 747-3508 PO: 9571-051324 Box # 2195 cert included Shipped On: 14-Sep-05 Rev: C Ln: 002 SO: 10445	\$0.1943	\$388.60
Visit us on the internet. Our address is www.htt-inc.com		Invoice Total:	\$1,123.60
		Amount Paid:	\$0.00
		Amount Due:	\$1,123.60

* sent UPS
Tracking # attached

428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Fax: 920-467-8203

Number: 43125

Date: 14-Sep-05

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Fax: 956-554-5666

Page 1 of 1

H T T INC
 PO BOX 126

9571- 52297

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 2/10/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

TX 78521

USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 785-78092
 SCHEDULE

CONTACT PLATE

EA-494
 E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
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AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

****BLANKET ORDER**** This is a long term commitment, short term releases will be generated for specific requirements. ****SUPPLIER DELIVERY MANUAL**** Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

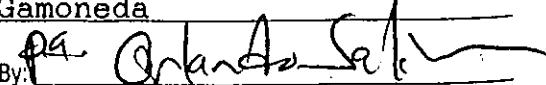
This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

I - Karlo Gamoneda

Buyer

By: 

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43128

Date: 14-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity	Description
2,000 ea	Part: 747-3508 Multi-Bus LED Rev: C SO: 10445 PO: 9571-051324 Line: 002 Box # 2195 cert included

Pickup Date: 09/15/05

Pickup Record No.: 4351735 50 0

UPS Account No.: 595743
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
	Tracking No.: 1Z5957430343223941	Package Service Charge:	\$ 8.19
	Package Type: Package	Receiver Amt: (428420)	\$ 31.32
	Weight: 34.0	UPS Total Charge:	\$ 31.32

Ship To:
Molded Dimensions, Inc.
701 Sunset Road
PORT WASHINGTON WI 53074-2165

Service Type: UPS GROUND
Total Packages: 3
Hundredweight: No
Billable Wt.: 75.0
Billing Option: Prepaid

Shipment Service Charge: \$ 20.58

THIS SHIPMENT WAS AGGREGATED

Tracking No.: 1Z5957430345979220 Package Service Charge: \$ 6.86
Package Type: Package
Weight: 25.0

Tracking No.: 1Z5957430344733611 Package Service Charge: \$ 6.86
Package Type: Package
Weight: 25.0

Tracking No.: 1Z5957430343339200 Package Service Charge: \$ 6.86
Package Type: Package Shipper Amt: \$ 20.58
Weight: 25.0 UPS Total Charge: \$ 20.58

Ship To:
Delphi Mechatronics
615 Elca Lane, Suite A
Brownsville TX 78521-5700

Service Type: UPS NEXT DAY AIR
Total Packages: 2
Hundredweight: No
Billable Wt.: 64.0
Billing Option: Prepaid

Shipment Service Charge: \$ 201.50

THIS SHIPMENT WAS AGGREGATED

Tracking No.: 1Z5957430144891990 Package Service Charge: \$ 68.25
Package Type: Package
Weight: 16.0

Tracking No.: 1Z5957430145167986 Package Service Charge: \$ 133.25
Package Type: Package Shipper Amt: \$ 201.50
Weight: 48.0 UPS Total Charge: \$ 201.50

DELPHI

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option		Pkgs	Ref Charges	Prepaid	5	9	\$ 303.01
				Freight Collect	2	5	\$ 67.07
				TOTAL CHARGES			\$ 370.08

7 Shipment(s)

14 Package(s)



Pg 82 of 158
828 GLENN STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28685

Date: 15-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	15-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
10,000 ea	Retainer Packing List: 43144 Part: 785-79557 PO: 9571-052298 BoX # 221 cert included Visit us on the internet. Our address is www.htt-inc.com	\$0.0085	\$85.00
		Invoice Total:	\$85.00
		Amount Paid:	\$0.00
		Amount Due:	\$85.00

** sent UPS
Tracking # attached*



HTT, INC.
428 CLEVELAND STREET
P.O. BOX 128
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43144

Date: 15-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity

Description

10,000
ea

Part: 785-79557
Retainer

Rev: B2

SO: 10124

PO: 9571-052298

Line: 013

Box # 221 cert included

1 BOX 04105

Purchase Order

Eaton Corporation
☒ Vehicle Switch/Electronics DivisionP684 of 138
D-U-N-S No. 00-509-4412
T.I.N. No. 34-0196300**EATON**☐ Eaton Yale Ltd.

Page: 1

To: H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571- 52298

Purchase Order No. _____

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers, 12/18/01

Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN/ERT COLL.		Ship Via ROUT. INST	Terms MNS-2		
Vendor Number 37800		Tax Exempt ID Number	Date of Order 12/18/01		
Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 785-79557
SCHEDULERETAINER EPSILON IGNITION SW.
A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
----------	-------	-------	--------

Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
----------	-------	-------	--------

**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer

By: 

Pickup Date: 09/15/05
Pickup Record No.: 4351735 50 0

UPS Account No.: 595743
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Suki Microtome Precision Inc. 4805 Northpark Drive COLORADO SPRINGS CO 80918	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 8.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 43.25
	Tracking No.: 1Z5957430144555933 Package Type: Package Weight: 7.6	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 43.25 \$ 43.25 \$ 43.25
Ship To: Delphi Mechatronics 615 Elca Lane, Suite A Brownsville TX 78521-5700	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 4.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 35.75
	Tracking No.: 1Z5957430143663256 Package Type: Package Weight: 4.0	Package Service Charge: Receiver Amt: (773808) UPS Total Charge:	\$ 35.75 \$ 35.75 \$ 35.75
Ship To: Lane Johnson Trico Tech Center 3255 West Hamlin Rd. ROCHESTER HILLS MI 48309	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 3.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 21.00
	Tracking No.: 1Z5957430143953666 Package Type: Package Weight: 3.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 21.00 \$ 21.00 \$ 21.00
Ship To: Schweda EDM Sales Inc. 226 West Broadway PLAINVIEW MN 55964-1254	Service Type: UPS GROUND Total Packages: 2 Hundredweight: No Billable Wt.: 42.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 16.68
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344640042 Package Type: Package Weight: 21.0	Package Service Charge:	\$ 8.34
	Tracking No.: 1Z5957430343260035 Package Type: Package Weight: 21.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 8.34 \$ 16.68 \$ 16.68
Ship To: LDI Incorporated 4323 Patterson AVE GRAND RAPIDS MI 49512-4044	Service Type: UPS GROUND Total Packages: 4 Hundredweight: No Billable Wt.: 126.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 31.32
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344023174 Package Type: Package Weight: 26.0	Package Service Charge:	\$ 7.03
	Tracking No.: 1Z5957430344793566 Package Type: Package Weight: 33.0	Package Service Charge:	\$ 8.05
	Tracking No.: 1Z5957430344695154 Package Type: Package Weight: 33.0	Package Service Charge:	\$ 8.05

Invoice

Number: 28701

Date: 16-Sep-05

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

To
Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	16-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
10,000 ea	Contact Plate Packing List: 43166 Part: 785-78092 PO: 9571-52297 Coil # 6671 & 6672 cert included Shipped On: 16-Sep-05 Rev: E7 Ln: 012 SO: 10123	\$0.049	\$490.00
50,000 ea	Retainer Packing List: 43165 Part: 785-79557 PO: 9571-052298 Box # 222 thru 226 cert included Shipped On: 16-Sep-05 Rev: B2 Ln: 014 SO: 10124	\$0.0085	\$425.00
9,600 ea	Contact Plates Packing List: 43167 Part: 741-79203 PO: 9571-052424 Box # 140 & 141 cert included Shipped On: 16-Sep-05 Rev: A Ln: 006 SO: 10170	\$0.0468	\$449.28
Visit us on the internet. Our address is www.htt-inc.com		Invoice Total:	\$1,364.28
		Amount Paid:	\$0.00
		Amount Due:	\$1,364.28

*sent UPS
Tracking #'s attached



HTT INC
 425 CLEVELAND STREET
 P.O. BOX 126
 SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
 Fax: 920-467-8203

Pack List

Number: 43168 Date: 16-Sep-05

To

Delphi Mechatronics - 68055
 P.O. Box 792
 Brownsville, TX 78520
 USA

Ship To

Delphi Mechatronics - 66055
 P.O. Box 792
 Brownsville, TX 78520
 USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
10,000 ea	Part: 785-78092 Contact Plate SO: 10123 Coil #273 & 274/cert Included		
	Rev: E7 PO: 9571-52297 Line: 012		
	1 Box 2 coils		

AB

Purchase Order

05-44481-rdd Doc 7238

Filed 03/13/07 Entered 03/14/07 16:01:05

DEPHI Mail Document

☒ Delphi Mechatronic Systems

D-UPG 002158-3417

Automotive Systems

☐ Delphi Automotive Systems

T.I.N. No. 38-3589834

Page: 1

H T T INC
PO BOX 126

9571- 52297

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 06 2/10/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
endor Number 37800	Tax Exempt ID Number	Date of Order 10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 785-78092
SCHEDULE

CONTACT PLATE

EA-494
E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ******VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.******BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance**This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By: PA Orlando Selt



HTT INC.
1-800-722-8888
Filed 03/13/07 Entered 03/14/07 16:01:05
Pg 28 of 158
1289 OLIVE STREET
P.O. BOX 128
SHEBOYGAN FALLS, WI 53085-0126

PAGE 03/04
Main Document

Ph: 920-487-0599
Fax: 920-487-8203

Pack List

Number: 43165

Date: 16-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity

Description

50,000

Part: 786-79657

ea

Retainer

Rev: B2

SO: 10124

PO: 9571-052298

Line: 014

Box # 222 thru 225 cert included

5 BOXES @ 4115

Purchase Order

Eaton Corporation
☒ Vehicle Switch/Electronics Division
☐ Eaton Yale Ltd.

PG 0010152487
 D-U-N-S No. 00-509-4412
 T.I.N. No. 34-0196300

EATON

Page: 1

To:

H T T INC
 PO BOX 126

9571- 52298

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers, 12/18/01

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

TX 78521

USA

FOB ORIGIN/ERT COLL.		Ship Via ROUT INST		Terms MNS-2		
Vendor Number 37800		Tax Exempt ID Number		Date of Order 12/18/01		
Quantity	U/M	Part Number/Description		B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 785-79557
 SCHEDULE

RETAINER EPSILON IGNITION SW.
 A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
----------	-------	-------	--------

**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer

By:

☒ Delphi Mechatronic Systems

Page 1 of 158
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 52424

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 0/00/00

Purchase Order Revision

SHEBOYGAN FALLS WI 53085-0126

DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate to: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

OB ORIGIN-FREIGHT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 2/16/02

Quantity	U/M	Part Number	Description	Unit Price	Extended Price	Tax
----------	-----	-------------	-------------	------------	----------------	-----

REFER TO PC Z741-79203 CONTACT PLATE
SCHEDULE

B

Prices valid from 2/16/02 To 12/31/02

Quantity	1.000	Price	.04760
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Prices valid from 1/01/03 To 12/31/03

Quantity	1.000	Price	.04720
----------	-------	-------	--------

Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.04680
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04680
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.
BLANKET ORDERThis is a long term commitment.
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier

PPAP
Submit before
J.S.A.P.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

N - EUGENIA ACOSTA
Buyer

By:



Sttnc Eite Conrad

920 467 06 01

ORIGINAL

Pickup Date: 09/16/05

Pickup Record No.: 4351735 51 1

UPS Account No.: 595743
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
--------------	-----------------	---------	------------------------

Ship To:
Air Road Express
1051 South Westwood
Addison IL 60101-4918

Service Type: UPS GROUND
Total Packages: 8
Hundredweight: No
Billable Wt.: 60.0
Billing Option: Freight Collect

Shipment Service Charge: \$ 35.05

THIS SHIPMENT WAS AGGREGATED

Tracking No.: 1Z5957430343233761
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430343351357
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430344376141
Package Type: Package
Weight: 32.0
Package Service Charge: \$ 7.89

Tracking No.: 1Z5957430343884139
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430343531322
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430345453716
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430345667307
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88

Tracking No.: 1Z5957430345468095
Package Type: Package
Weight: 4.0
Package Service Charge: \$ 3.88
Receiver Amt: (773808) \$ 35.05
UPS Total Charge: \$ 35.05

* DELPHI
UPS

Ship To: Arkansas Faucet
Kohler Company
415 South Oklahoma St.
Sheridan AR 72150-0427

Service Type: UPS GROUND
Total Packages: 2
Hundredweight: No
Billable Wt.: 40.0
Billing Option: Freight Collect

Shipment Service Charge: \$ 19.10

THIS SHIPMENT WAS AGGREGATED

Tracking No.: 1Z5957430344832086
Package Type: Package
Weight: 20.0
Package Service Charge: \$ 9.55

Tracking No.: 1Z5957430344815274
Package Type: Package
Weight: 20.0
Package Service Charge: \$ 9.55
Receiver Amt: (719829) \$ 19.10
UPS Total Charge: \$ 19.10

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option		Pkgs	Ref Charges	Freight Collect	2	10	\$ 54.15
				TOTAL CHARGES			\$ 54.15

2 Shipment(s)
10 Package(s)



Pg 93 of 158
93 OLIVER AND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28704

Date: 19-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782

Fax: 956-548-9692

Terms	Due Date	Ship Via	Salesperson
Net 30 days	19-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
2,304 ea	Bus Transfer Packing List: 43184 Part: 747-5862 PO: 9571-51330 Box # 6662 - 6664 Shipped On: 19-Sep-05 Rev: E Ln: 013 SO: 10090	\$0.11	\$253.44
8,448 ea	Bus Transfer Packing List: 43185 Part: 747-5862 PO: 9571-51330 Box # 6665 - 6675 Shipped On: 19-Sep-05 Rev: E Ln: 014 SO: 10090	\$0.11	\$929.28
14,400 ea	Contact Plate Packing List: 43187 Part: 741-75184 PO: 9571-51291 Box # 278 - 280 Shipped On: 19-Sep-05 Rev: C Ln: 021 SO: 10107	\$0.0452	\$650.88
Visit us on the internet. Our address is www.hti-inc.com		Invoice Total:	\$1,833.60
		Amount Paid:	\$0.00
		Amount Due:	\$1,833.60

* UPS tracking #
attached



HTT INC.
PO BOX 158
928 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43184

Date: 19-Sep-05

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
SA

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

h: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
2,304 ea	Part: 747-5862 Bus Transfer		Rev: E
	SO: 10090	PO: 9571-51330	Line: 013
	Box # 6662 - 6664		
	3 boxes @ 32 lbs.		

B

Pack List

Number: 43187

Date: 19-Sep-05

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764 Fax: 956-554-5666 Ph: 956-554-5764 Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
14,400 ea	Part: 741-75184 Contact Plate SO: 10107 Box # 278 - 280		
	Rev: C PO: 9571-51291 Line: 021		
	3 Boxes @ 4 lbs.		
	AB		

Filed 03/13/07 ATT Ent

Entered 03/14/07 16:01:05

Main Document

Pg496 of 158 AND STREET

P.O. BOX 126

SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 43185

Date: 19-Sep-05

Ship To

Delphi Mechatronics-Plant #

Clisco:66055 SAP #FM02

615 Elca Ln 1051 S. Westwood

Brownsville/ Addison, TX 78521

Delphi Mechatronics - 66055

P.O. Box 792

Brownsville, TX 78520

JSA

Ph: 956-554-5764

Fax: 956-554-5666

AS

PRODUCT 12F

F

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. B 2556

Carrier No.

Date 9/19/05

$N \sim M$


(Name of Carrier)

TO: Consignee		DELPHI MECHATRONIC - PLANT #2		FROM: Shipper		HTT, INC.	
Street		910 AIR ROAD EXPRESS		Street		428 Cleveland Street	
Destination		1051 SOUTH Westwood		Origin		Sheboygan Falls, WI 53085	
Route		ADDISON, IL 60101		Emergency Response Phone No.			Vehicle Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
1 SKID		3 Boxes 14400 PARTS No. 741-75184	12		
		11 Boxes 8448 PARTS No. 747-5862	352		

	901-6823	TOTAL WT.	364 LBS
--	----------	-----------	---------

(3) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HMT-126C)

REMIT C.O.D. TO ADDRESS		COD	C.O.D. FEE: PREPAID <input type="checkbox"/> \$
-------------------------------	---	-----	--

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☒ \$

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES: Check box if charges are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **HTT, INC.**

PER

CARRIER

PER Sanchez 9-19-05 1
DATE 9-19-05 ①

HAZARDOUS MATERIALS MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 99 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 51330

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 00 0/00/00

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice Imprinted To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

B ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
ndor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 7475862
HEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

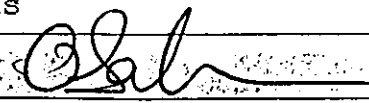
This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By:



Release Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 100 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51291

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 8/17/04

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

B	DEST. EGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04
Qty	UN			Unit Price	Extended Price / Tax

PER TO PC 741-75184
SCHEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

0 TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

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side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

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than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda
Buyer

By:



HTT INC
Pg 102 of 158
426 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28761

Date: 19-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	19-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
4,400 ea	Contact Plates Packing List: 43202 Part: 741-79203 PO: 9571-052424 Box # 142 cert included Visit us on the internet. Our address is www.htt-inc.com	\$0.0468	\$205.92
Shipped On: 19-Sep-05 Rev: A Ln: 008 SO: 10170		Invoice Total:	\$205.92
		Amount Paid:	\$0.00
		Amount Due:	\$205.92

** sent UPS
see attached
tracking #*

Pack List

Number: 43202Date: 19-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764Fax: 956-554-5666

Ph: 956-554-5764Fax: 956-554-5666

Terms	Ship Via
Net 30 days	AIR ROAD EXPRES

Quantity	Description
4,400 ea	Part: 741-79203 Contact Plates SO: 10170 Box # 142 cert included

Rev: A

PO: 9571-052424Line: 008

Rita Conrad

From: eduardo.v.hernandez [eduardo.v.hernandez@delphi.com]
Sent: Monday, September 19, 2005 3:14 PM
To: Rita Conrad
Subject: Z741-79203

Hi Rita:

Do you have parts available to ship on part Z741-79203?

We need 4800 via air today.

Regards!

Eduardo Hernandez V.
Delphi Mechatronic Systems
Material Planner Coordinator.
Phone: (956) 554 5766
Fax: (956) 554 5712
Mex. Phone: (868) 812-8163 Ext. 5766
eduardo.v.hernandez@delphi.com

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify us immediately by replying to the message and deleting it from your computer. Thank you.

9/19/2005

☒ Delphi Mechatronic Systems

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D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 52424

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 00 0/00/00

Purchase Order Revision

DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate to
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN-FREIGHT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 2/16/02

REFER TO PC Z741-79203
SCHEDULE

CONTACT PLATE

B

Prices valid from 2/16/02 To 12/31/02

Quantity 1.000 Price .04760

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price .04720

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price .04680

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price .04680

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier

PPAP
Submit before
S.A.P.

This order expressly limits acceptance to terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

N - EUGENIA ACOSTA
Buyer

By:

John Eita Conrad

920 467 06 01

ORIGINAL



Delphi

Shipment Receipt

(Keep this for your records.)

Transaction Date 19 Sep 2005

Address Information

Ship To:

Delphi Mechatronics
956-554-5764
615 Elca Lane , Suite A
BROWNSVILLE TX 78521-5700

Shipper:

HTT-INC
Rita Conrad
920-467-0599 x16
428 Cleveland St.
Sheboygan Falls WI 53085

Ship From:

HTT-INC
Rita Conrad
920-467-0599 x16
428 Cleveland St.
Sheboygan Falls WI 53085

Shipment Information

Service:

UPS Next Day Air
10:30 AM, Tues. 20 Sep. 2005

*Guaranteed By:

Shipping:

..... **39.15

Package Information

Package 1 of 1

Tracking Number: 1Z5957430190352511
Package Type: Your Packaging
Dimensions: 9 x 8 x 4 in.
Actual Weight: 4.0 lbs
Billable Weight: 4.0 lbs

Billing Information

Payment Method:

Bill Sender: 595743

Total:

All Shipping Charges in USD

****39.15**

Note: The displayed rate is for reference purposes and does not include applicable taxes.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

** Rate includes a fuel surcharge.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

Invoice

Number: 28715
Date: 20-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782
Fax: 956-548-9692

Terms	Due Date	Ship Via	Salesperson	
Net 30 days	20-Oct-05	AIR ROAD EXPRES	STEVEV	
Quantity	Description	Unit Price	Amount	
1,536 ea	Bus Transfer	\$0.11	\$168.96	
	Packing List: 43221		Shipped On: 20-Sep-05	
	Part: 747-5862		Rev: E	
	PO: 9571-51330		Ln: 015 SO: 10090	
9,600 ea	Contact Plate	\$0.0452	\$433.92	
	Packing List: 43222		Shipped On: 20-Sep-05	
	Part: 741-75184		Rev: C	
	PO: 9571-51291		Ln: 022 SO: 10107	
900 ea	Bus Positive	\$0.13	\$117.00	
	Packing List: 43220		Shipped On: 20-Sep-05	
	Part: 747-5091		Rev: C	
	PO: 9751-51327		Ln: 002 SO: 10177	
Visit us on the internet. Our address is www.htt-inc.com		Invoice Total:	\$719.88	
		Amount Paid:	\$0.00	
		Amount Due:	\$719.88	
<div>* Sent UPS See attached tracking #'s</div>				

* Sent UPS
See attached
tracking #'s



428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43221

Date: 20-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
1,536 ea	Part: 747-5862 Bus Transfer SO: 10090		Rev: E PO: 9571-51330 Line: 015
<i>Box # 6676 + 6677</i>			
<i>2 Boxes @ 31 lbs</i>			

MS

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 109 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 51330

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and contain 00 0/00/00

Purchase Order Revision:

To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in duplicate to:
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

B ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
ndor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 7475862
CHEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

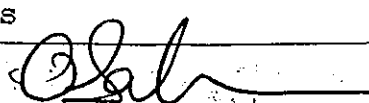
This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By:



428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Fax: 920-467-8203

Number: 43222

Date: 20-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Page 1 of 1

13

Purchase Order
☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 111 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51291

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 8/17/04

Purchase Order Revision:
To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04

Quantity	U/M	Part Number	Description	Unit Price	Extended Price / Tax
----------	-----	-------------	-------------	------------	----------------------

FER TO PC 741-75184
HEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

O TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
ive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
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reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda
Buyer

By:

chase Order

05-44481-rdd Doc 7238
☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

143
 Filed 03/13/07 Entered 03/14/07 16:01:05
 D-Pg 142 of 1583417
 T.I.N. No. 38-3589834

DEPH
 Main Document
 Page: -

H T T INC
 PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571- 5127

Purchase Order No.

This number must appear on all invoices, correspondence, shipping documents and containers.

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice im Duplicate To: MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78111

TX 78521 USA

ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms 15-2
Order Number 37800	Tax Exempt ID Number	Date of 1/03/02

ER TO PC 7475091
 EEDULE

BUS POSITIVE

C

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS BIDDING EVENT

Quantity 1.000 Price .13000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING N INVOICES.
 FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

BUS POS

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
 short term releases will be generated for specific
 requirements.**SUPPLIER DELIVERY MANUAL**Supplier
 must comply with the latest revision of the Delphi
 Supplier Delivery Manual available at this office
 PRODUCT VERIFICATION.Delphi or our Customers have
 the right to verify purchase products at your
 facility at any time with notification in advance.
 This will not preclude rejections by Delphi.
 UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
 PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3
 IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
 SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING

This order expressly limits acceptance to the terms stated on the face and reverse
 side hereof. Any additional or different terms proposed by seller are rejected unless
 expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
 than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
 invoices, bills of lading, cases, bundles, packing lists and all other
 correspondence.

O - Orlando Salinas

Buyer

By:

[Signature]

09/20/05
 No.: 4351735 54 4

Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Arkansas Faucet Faucet Company South Oklahoma St. Fountain AR 72150-0427	Service Type: UPS GROUND	Shipment Service Charge:	\$ 7.69
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 13.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z5957430343759453	Package Service Charge:	\$ 7.69
	Package Type: Package	Receiver Amt: (719829)	\$ 7.69
	Weight: 13.0	UPS Total Charge:	\$ 7.69
Ship To: Chris Shay Postel Maxwell St. KE GENEVA WI 53147-1003	Service Type: UPS GROUND	Shipment Service Charge:	\$ 20.49
	Total Packages: 3		
	Hundredweight: No		
	Billable Wt.: 45.0		
	Billing Option: Freight Collect		
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430345432248	Package Service Charge:	\$ 6.83
	Package Type: Package		
	Weight: 15.0		
	Tracking No.: 1Z5957430343428239	Package Service Charge:	\$ 6.83
	Package Type: Package		
	Weight: 15.0		
	Tracking No.: 1Z5957430343603423	Package Service Charge:	\$ 6.83
	Package Type: Package	Receiver Amt: (581914)	\$ 20.49
	Weight: 15.0	UPS Total Charge:	\$ 20.49
Ship To: Road Express 51 South Westwood Addison IL 60101-4918	Service Type: UPS GROUND	Shipment Service Charge:	\$ 30.43
	Total Packages: 5		
	Hundredweight: No		
	Billable Wt.: 96.0		
	Billing Option: Freight Collect		
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430343195526	Package Service Charge:	\$ 3.88
	Package Type: Package		
	Weight: 4.0		
	Tracking No.: 1Z5957430344253916	Package Service Charge:	\$ 3.88
	Package Type: Package		
	Weight: 4.0		
	Tracking No.: 1Z5957430343483509	Package Service Charge:	\$ 7.03
	Package Type: Package		
	Weight: 26.0		
	Tracking No.: 1Z5957430344580296	Package Service Charge:	\$ 7.82
	Package Type: Package		
	Weight: 31.0		
	Tracking No.: 1Z5957430345633861	Package Service Charge:	\$ 7.82
	Package Type: Package	Receiver Amt: (773808)	\$ 30.43
	Weight: 31.0	UPS Total Charge:	\$ 30.43

DELPHI
UPS



HTT INC.
1140 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28744

Date: 22-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms	Due Date	Ship Via	Salesperson
Net 30 days	22-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
2,304 ea	Bus Transfer Packing List: 43250 Part: 747-5862 PO: 9571-51330 Box # 6678 - 6680 Shipped On: 22-Sep-05 Rev: E Ln: 016 SO: 10090	\$0.11	\$253.44
19,200 ea	Contact Plate Packing List: 43249 Part: 741-75184 PO: 9571-51291 Box # 283, 284, 287 & 288 Shipped On: 22-Sep-05 Rev: C Ln: 023 SO: 10107	\$0.0452	\$867.84
850 ea	Bus Neg Packing List: 43252 Part: 747-5092 PO: 9571-051329 Box # 1608 Shipped On: 22-Sep-05 Rev: B Ln: 001 SO: 10498	\$0.3949	\$335.67
Visit us on the internet. Our address is www.htt-inc.com		Invoice Total:	\$1,456.95
		Amount Paid:	\$0.00
		Amount Due:	\$1,456.95

Pack List

Number: 43249Date: 22-Sep-05

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

h: 956-554-5764Fax: 956-554-5666Ph: 956-554-5764Fax: 956-554-5666

Terms	Ship Via
Net 30 days	AIR ROAD EXPRES

Quantity	Description
19,200 ea	Part: 741-75184 Contact Plate SO: 10107 Box # 283, 284, 287 & 288
	Rev: C PO: 9571-51291 Line: 023

4 Boxes @ 4 lbs.

AS



HTT INC.
Pg 116 of 158
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43250

Date: 22-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
2,304 ea	Part: 747-5862 Bus Transfer		Rev: E
	SO: 10090	PO: 9571-51330	Line: 016
	Box # 6678 - 6680		
	3 BOXES @ 31 lbs		

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 2563**

Carrier No. _____

Date _____

Air Road

(Name of Carrier)

TO: **c/o AIR ROAD EXPRESS INC.**
 Consignee **Delphi Mechatronic Systems Plant #2**
 Street **1051 South Westwood**
 Destination **Addison, IL 60101**
 Route _____

FROM: **HTT, INC.**
 Shipper
 Street **428 Cleveland Street**
 Origin **Sheboygan Falls, WI 53085**
 Emergency Response
 Phone No. _____

Vehicle
Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
1 SKID		- PART# 741-75184 Job# 480 - 19200 parts 4 BOXES	16 lbs		
		- PART# 747-5862 Job# 494 - 2304 parts 3 BOXES	93 lbs		
			150 lbs		

*When transporting hazardous materials include the following information:
 1. Provide emergency response phone number in c/o

REMIT
 C.O.D. TO:
 ADDRESS:

NOTE - Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

SHIPPER'S COPY

and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Amt: \$

Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:
 PREPAID ☐ \$
 COLLECT ☒ \$

TOTAL
 CHARGES: \$

FREIGHT CHARGES:
 FREIGHT PREPAID ☐ Check box if charges are to be collected
 except when box at right is checked ☒ collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **HTT, INC.**CARRIER **HTT**PER **Lindy A. Koesen**PER **Lindy A. Koesen** **260**DATE **9.22.05****1**

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

Pg 118 of 158
429 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 43252

Date: 22-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
850 ea	Part: 747-5092 Bus Neg SO: 10498 Box # 1608		
		PO: 9571-051329	Rev: B Line: 001

FedEx US Airbill
Express

FedEx Tracking Number **851748526158**

From **9/22/05** Sender's FedEx Account Number
Date
Sender's Name **Rita Conrad** Phone **920 467-0599**
Company **HTT Inc.**
Address **428 Cleveland St.** Dept./Floor/Suite/Room
City **Shelbygon Falls** State **WI** ZIP **53085**
Our Internal Billing Reference **Mch # 55012**
Recipient's Name **Eduardo Hernandez** Phone **561 554-5766**
Company **Delphi Mechatronics**
Recipient's Address **615 Elca Lane Suite A** Dept./Floor/Suite/Room
City **Brownsville** State **TX** ZIP **78521**

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.
Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx 1.800.463.3339.

Form ID No. **0200** Sender's Copy

4a Express Package Service Packages up to 150 lbs.
☒ FedEx Priority Overnight Next business morning*
☐ FedEx Standard Overnight Next business afternoon*
☐ FedEx First Overnight Earliest next business morning delivery to select locations**
☐ FedEx 2Day Second business day*
☐ FedEx Express Saver Third business day*
FedEx Envelope rate not available. Minimum charge: One-pound rate.

4b Express Freight Service Packages over 150 lbs.
☐ FedEx 1Day Freight* Next business day**
☐ FedEx 2Day Freight Second business day**
☐ FedEx 3Day Freight Third business day**
* Call for Confirmation.

5 Packaging *Declared value limit \$500
☐ FedEx Envelope*
☐ FedEx Pak* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
☐ FedEx Box
☐ FedEx Tube
☒ Other

6 Special Handling Include FedEx address in Section 3.
☐ SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select ZIP codes.
☐ HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.
☐ HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
Does this shipment contain dangerous goods?
☒ No One has to be checked.
☐ Yes As per attached Shipper's Declaration
☐ Yes Shipper's Declaration not required
☐ Dry Ice Dry Ice, 9, UN 1845 x kg
Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging. ☐ Cargo Aircraft Only

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.
☐ Sender Acct. No. in Section 1 will be billed.
☒ Recipient
☐ Third Party
☐ Credit Card
☐ Cash/Check
FedEx Acct. No. **1827-6744-1** Exp. Date
Credit Card No.
Total Packages **1** Total Weight **20** Total Declared Value† **\$300.00**
†Our liability is limited to \$100 unless you declare a higher value. See back for details. FedEx Use Only

8 Sign to Authorize Delivery Without a Signature
By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.
Rev. Date 11/03 • Part #158281 • ©1994-2003 FedEx • PRINTED IN U.S.A. MWVA 04 ***

467

RETAIN THIS COPY FOR YOUR RECORDS.

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 120 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834
DELPHI

Automotive Systems

Page: 1

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571-51330

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents, and containers 00 0/00/00

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice Im Duplicate To:
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

OB ORIGIN/FRT COLL

Vendor Number 37800

Ship Via ROUT. INST.

Tax Exempt ID Number

Terms MNS-2

Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 7475862
SCHEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By:

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 121 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

H T T INC
PO BOX 126

9571- 51329

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. _____

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 00 0/00/00

Purchase Order Revision: _____

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice Imposed To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521

USA

ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 7475092
SCHEDULE

BUS NEGATIVE

B

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS BIDDING EVENT

Quantity 1.000 Price .09000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

BUS NEG. EA 7815-4 4-18-90

ISIR APP. 8-15-90

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.

UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

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The above Order Number, Line Number and Release Number must appear on all
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correspondence.

O - Orlando Salinas

Buyer

By: 

Purchase Order
☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126

9571- 51291

Purchase Order No.
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 8/17/04
Purchase Order Revision:
To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

B	DEST	FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Order Number	37800		Tax Exempt ID Number		Date of Order	8/17/04
Quantity	U/M				Unit Price	Extended Price / Tax

PER TO PC 741-75184
SCHEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By: _____



Pg 1 of 1

428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Quote

Number: 16174

Date:

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Quote To

Karlo Gamoneda Espinoza
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5688

Fax: 956-554-5987

Terms		Ship Via		Salesperson
Net 30 days				STEVEV
Quantity	Description	Unit Price	Amount	
	VISIT US ON THE INTERNET. OUR ADDRESS IS WWW.HTT-INC.COM			
10,000	Line: 001 Part: 747-5092 Bus Neg Part Pricing Updated to Current Material Costs and Current Volume. ea If you have any questions, please call Steve Vollmer at Ext. 13. Thank You!	\$0.3949	\$3,949.00	
		Total:	\$3,949.00	
THANK YOU FOR LETTING HTT QUOTE YOUR PROJECT. QUOTES OVER \$10,000 REQUIRE 1/3 DOWN PAYMENT. QUOTES OVER \$100,000 REQUIRE 1/3 DOWN, 1/3 UPON SHIPMENT, AND 1/3 NET 30 DAYS.				
<div>Signed _____ Date _____</div>				



HTT, INC.
Pg 124 of 158
124 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28758

Date: 23-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782

Fax: 956-548-9692

Terms	Due Date	Ship Via	Salesperson
Net 30 days	23-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount
10,000 ea	Guide Plate Packing List: 43271 Part: 774-79297 PO: 9571-51334 BOX # 36 Visit us on the internet. Our address is www.htt-inc.com	\$0.047 Invoice Total: Amount Paid: Amount Due:	\$470.00 \$470.00 \$0.00 \$470.00

sent UPS
see attached tracking #

Pack List

Number: 43271

Date: 23-Sep-05

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
10,000 ea	Part: 774-79297 Guide Plate SO: 10108 BOX # 36		
	Rev: D PO: 9571-51334 Line: 003		
	1 BOX 16 1/2 lbs		

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571- 51334

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 00 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice to: DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

TX 78521

USA

DB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 77479297 GUIDE PLATE/TINNERMAN-MIRROR A
 HEDULE UPDATE 04-MAY-01 B

Prices valid from 11/28/01 To 1/23/04 per quote dated 11/26/01.

Quantity	1.000	Price	.04800
----------	-------	-------	--------

Prices valid from 1/24/04 To 1/23/05

Quantity	1.000	Price	.04750
----------	-------	-------	--------

Prices valid from 1/23/05 To 1/24/06

Quantity	1.000	Price	.04700
----------	-------	-------	--------

Prices valid from 1/24/06 To 12/31/07

Quantity	1.000	Price	.04600
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
 short term releases will be generated for specific
 requirements.**SUPPLIER DELIVERY MANUAL**Supplier
 must comply with the latest revision of the Delphi

This order expressly limits acceptance to the terms stated on the face and reverse
 side hereof. Any additional or different terms proposed by seller are rejected unless
 expressly assented to in writing.

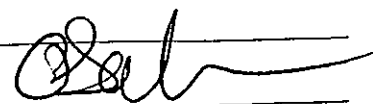
The above Order Number, Line Number and Release Number must appear on all
 invoices, bills of lading, cases, bundles, packing lists and all other
 correspondence.

This order and/or releases against this order are not to be filled at higher prices
 than shown on Purchase Order or Release without written approval of buyer.

O - Orlando Salinas

Buyer

By:



This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

Name/Address	Shipment Detail		Options	Reference Rate Charges	
Ship To: Air Road Express 1051 South Westwood Addison IL 60101-4918	Service Type:	UPS GROUND	Shipment Service Charge:	\$	5.74
	Total Packages:	1			
	Hundredweight:	No			
	Billable Wt.:	17.0			
	Billing Option:	Freight Collect			
	Tracking No.:	1Z5957430343939722	Package Service Charge:	\$	5.74
	Package Type:	Package	Receiver Amt: (773808)	\$	5.74
	Weight:	16.5	UPS Total Charge:	\$	5.74
Ship To: LDI Incorporated 4323 Patterson AVE GRAND RAPIDS MI 49512-4044	Service Type:	UPS GROUND	Shipment Service Charge:	\$	28.63
	Total Packages:	4			
	Hundredweight:	No			
	Billable Wt.:	108.0			
	Billing Option:	Freight Collect			
THIS SHIPMENT WAS AGGREGATED					
	Tracking No.:	1Z5957430343534114	Package Service Charge:	\$	8.05
	Package Type:	Package			
	Weight:	33.0			
	Tracking No.:	1Z5957430344179702	Package Service Charge:	\$	6.86
	Package Type:	Package			
	Weight:	25.0			
	Tracking No.:	1Z5957430345972496	Package Service Charge:	\$	6.86
	Package Type:	Package			
	Weight:	25.0			
	Tracking No.:	1Z5957430344688484	Package Service Charge:	\$	6.86
	Package Type:	Package	Receiver Amt: (428420)	\$	28.63
	Weight:	25.0	UPS Total Charge:	\$	28.63

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option		Pkgs	Ref Charges	Freight Collect	2	5	\$ 34.37
				TOTAL CHARGES			\$ 34.37
				2 Shipment(s)			
				5 Package(s)			



Pg 128 of 158
HTT INC
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28797 Date: 28-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-548-9782 Fax: 956-548-9692

Terms		Due Date	Ship Via		Salesperson
Net 30 days		28-Oct-05	AIR ROAD EXPRES		STEVEV
Quantity	Description			Unit Price	Amount
6,912 ea	Bus Transfer Packing List: 43332 Part: 747-5862 PO: 9571-51330 BOX # 6681 - 6689	Shipped On: 28-Sep-05 Rev: E Ln: 017 SO: 10090		\$0.11	\$760.32
9,600 ea	Contact Plate Packing List: 43333 Part: 741-75184 PO: 9571-51291 BOX # 289 and 290	Shipped On: 28-Sep-05 Rev: C Ln: 024 SO: 10107		\$0.0452	\$433.92
20,000 ea	Retainer Packing List: 43334 Part: 785-79557 PO: 9571-052298 BOX # 227 and 228	Shipped On: 28-Sep-05 Rev: B2 Ln: 015 SO: 10124		\$0.0085	\$170.00
Visit us on the internet. Our address is www.htt-inc.com				Invoice Total:	\$1,364.24
				Amount Paid:	\$0.00
				Amount Due:	\$1,364.24



HTT INC.
428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Entered 03/14/07 16:01:05 Main Document

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43334

Date: 28-Sep-05

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity	Description
20,000 ea	Part: 785-79557 Retainer SO: 10124 BOX # 227 and 228
Rev: B2 PO: 9571-052298 Line: 015	
2 Boxes @ 4 lbs	

RELIABLE OFFICE SUPPLY

F

ORIGINAL - NOT NEGOTIABLE

Carrier No. / /

Date 7/28/05

Delphi Mechatronics Plant #2 (Name of Carrier)

TO: Consignee C/O AIR ROAD EXPRESS INC.

FROM:
Shipper **HTT, INC.**

Street 1051 South Westwood

Street 428 Cleveland Street

Destination Addison, IL 60101

Origin	Sheboygan Falls, WI 53085
--------	---------------------------

Route

Emergency Response
Phone No.

Vehicle Number

[illegible]

For any other miscellaneous materials not in the technical order or name for m.o.s. not otherwise specified, or general description of material, use appropriate LN or NA number as defined in US DOT Emergency Communication Standard 44-128C.

REMIT
C.O.D. TO:
ADDRESS:

905-1715



SHIPPER'S COPY

On time. We guarantee it.



Amt: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☒ \$

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES:
FREIGHT PREPAID
except when box at
right is checked

Check box if charges
☒ are to be
collect

NOTE — Where the rate is dependent on the value of the property, the shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property must be specifically stated by the shipper to the carrier.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the carrier shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____ (Signature of Consignor)

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed that the carrier shall be responsible for the safe arrival of all cargo and portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms.

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **HTT, INC.**

CARRIER

PER

PER James 260

DATE 428050

HAZARDOUS MATERIALS MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN NOTE 1.13.002

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

Pg 133 of 158
D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

H T T INC
PO BOX 126

9571- 51330

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and contain 00 0/00/00

Purchase Order Revision:

ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice im Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

OB ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 7475862
CHEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE:www.delphiauto.com

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

O - Orlando Salinas

Buyer

By:

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

 Pg 134 of 158
 D-U-N-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI
 Automotive Systems

Page: 1

 H T T INC
 PO BOX 126

9571- 51291

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

 This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers 01 8/17/04

Purchase Order Revision:

 To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:

 DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

TX 78521

USA

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Order Number	37800	Tax Exempt ID Number		Date of Order	8/17/04

Unit Price	Extended Price / Tax
------------	----------------------

 PER TO PC 741-75184
 SCHEDULE

CONTACT PLATE

C

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

 AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

 0 TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
 arrive at buyer's receiving dock."

 **VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON P.O.

 BLANKET ORDER This is a long term commitment,
 short term releases will be generated for specific
 requirements. **SUPPLIER DELIVERY MANUAL** Supplier
 must comply with the latest revision of the Delphi
 Supplier Delivery Manual available at this office.
 PRODUCT VERIFICATION, Delphi or our Customers have
 the right to verify purchase products at your
 facility at any time with notification in advance.
 This will not preclude rejections by Delphi.
 UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
 ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
 ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
 SHIPPED UNTIL PPAP APPROVAL IS GRANTED

 This order expressly limits acceptance to the terms stated on the face and reverse
 side hereof. Any additional or different terms proposed by seller are rejected unless
 expressly assented to in writing.

 This order and/or releases against this order are not to be filled at higher prices
 than shown on Purchase Order or Release without written approval of buyer.

 This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

 The above Order Number, Line Number and Release Number must appear on all
 invoices, bills of lading, cases, bundles, packing lists and all other
 correspondence.

 I - Karlo Gamoneda
 Buyer

By:

Purchase Order

☒ Vehicle Switch/Electronics Division

☐ Eaton Yale Ltd.

PGT# 10156247
D-U-N-S No. 00-509-4412
T.I.N. No. 34-0196300

EATON

Page: 1

To: H T T INC
PO BOX 126
SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52298
This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 12/18/01
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN/ERT COLL.		Ship Via ROUT. INST	Terms MNS-2		
Vendor Number 37800		Tax Exempt ID Number	Date of Order 12/18/01		
Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 785-79557
SCHEDULE

RETAINER EPSILON IGNITION SW.
A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity 1.000 Price .00930

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price .00890

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price .00850

**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer

By: 



Pg 136 of 158

136 CLEMENS STREET

P.O. BOX 126

SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Invoice

Number: 28814

Date: 29-Sep-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Due Date	Ship Via	Salesperson
Net 30 days		29-Oct-05	AIR ROAD EXPRES	STEVEV
Quantity	Description	Unit Price	Amount	
10,000 ea	Terminal Packing List: 43366 Part: 774-79312 PO: 9571-51332 BOX #67 Shipped On: 29-Sep-05 Rev: C Ln: 005 SO: 10064	\$0.0535	\$535.00	
6,912 ea	Bus Transfer Packing List: 43367 Part: 747-5862 PO: 9571-51330 BOX #6690 - 6698 Shipped On: 29-Sep-05 Rev: E Ln: 018 SO: 10090	\$0.11	\$760.32	
9,600 ea	Contact Plate Packing List: 43368 Part: 741-75184 PO: 9571-51291 BOX # 291 & 292 Shipped On: 29-Sep-05 Rev: C Ln: 025 SO: 10107	\$0.0452	\$433.92	
25,000 ea	Contact Plate Packing List: 43369 Part: 785-78092 PO: 9571-52297 BOX # 275 - 279 Shipped On: 29-Sep-05 Rev: E7 Ln: 013 SO: 10123	\$0.049	\$1,225.00	
30,000 ea	Retainer Packing List: 43370 Part: 785-79557 PO: 9571-052298 BOX # 229 - 231 Shipped On: 29-Sep-05 Rev: B2 Ln: 016 SO: 10124	\$0.0085	\$255.00	
Visit us on the internet. Our address is www.htt-inc.com			Invoice Total:	\$3,209.24
			Amount Paid:	\$0.00
			Amount Due:	\$3,209.24



428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43366

Date: 29-Sep-05

To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
10,000 ea	Part: 774-79312 Terminal SO: 10064 BOX #67		Rev: C PO: 9571-51332 Line: 005
	1 BOX		



Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43367

Date: 29-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

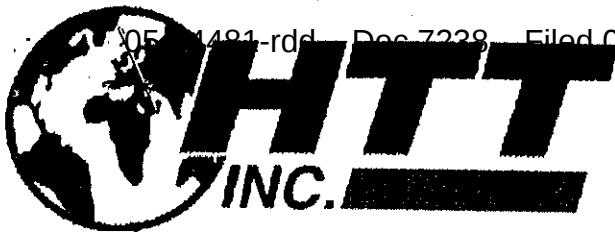
Ship To

Delphi Mechatronics-Plant #
Cisco:66055 SAP #FM02
615 Elca Ln 1051 S. Westwood
Brownsville/ Addison, TX 78521

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
6,912 ea	Part: 747-5862 Bus Transfer SO: 10090 BOX #6690 - 6698		Rev: E PO: 9571-51330 Line: 018
	9 BOXES @ 31115		



428 CLEVELAND STREET

P.O. BOX 126

SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 43368

Date: 29-Sep-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
9,600 ea	Part: 741-75184 Contact Plate	Rev: C	
	SO: 10107 BOX # 291 & 292	PO: 9571-51291	Line: 025
	2 BOX @ 4105		

HTT INC

05-44481-rdd Doc 7238 Filed 03/13/07 Entered 03/14/07 16:01:05 Main Document



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428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Pack List

Number: 43370

Date: 29-Sep-05

Ship To

elphi Mechatronics - 66055

P.O. Box 792
Brownsville, TX 78520
SA

Delphi Mechatronics - 66055

P.O. Box 792
Brownsville, TX 78520
USA

h: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
30,000 ea	Part: 785-79557 Retainer SO: 10124 BOX # 229 - 231		
	Rev: B2 PO: 9571-052298 Line: 016		
	3 @ 4 lbs		

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 2289**



Carrier No. _____

Date _____

TO: Consignee Delphi mechatronics plant#2		FROM: Shipper HTT, INC.	
Street 1051 South Westwood		Street 428 Cleveland Street	
Destination Addison, IL 60101		Origin Sheboygan Falls, WI 53085	
Route _____		Emergency Response Phone No. _____	
Vehicle Number _____			

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
		- PART# 747-79312 Job# 492 - 10000 parts 1 BOX	22 lbs		
		- PART# 785-78092 Job# 485 - 25000 parts 5 BOXES	85 lbs		
		- PART# 741-75184 Job# 480 - 9600 parts 2 BOXES	8 lbs		
		- PART# 785-79557 Job# 499 - 30000 parts 3 BOXES	12 lbs		
		- PART# 747-5862 Job# 294 - 6912 parts 9 BOXES	279 lbs		
			406 lbs		

Transporting hazardous materials: include the technical or chemical name for solids, not otherwise specified, or general description of material with appropriate UN or NA number as defined in U.S.DOT Emergency Response Guidebook, 151-128-01. (See emergency response phone number in case of incident or accident in box above)

REMIT C.O.D. TO: ADDRESS: NOTE: Where the rate is dependent on the value of the property, the shipper is required to state specifically in writing the agreed or declared value of the property specifically stated by the shipper to _____ per _____	905-1734  SHIPPERS COPY <i>On time. We guarantee it.</i> 	Amt: \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I, _____, consignor, hereby certify that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input checked="" type="checkbox"/> \$ TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect except when box at right is checked <input checked="" type="checkbox"/>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER HTT, INC.	CARRIER NM
PER Larry A. Koesen	PER Donna Z 60
	DATE 9/29/05

HAZARDOUS MATERIALS: MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.

1

H T T INC
PO BOX 126

9571- 51332

SHEBOYGAN FALLS WI 530850126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 01 10/16/03

Purchase Order Revision:

ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

OB DEST. FGT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 10/16/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 77479312 TERMINAL STRIP
SCHEDULE Update: Oct/10/01 CS-2003

Prices valid from 11/28/01 To 12/31/03 Per email Rita Conrad 10/14/03

Quantity	1.000	Price	.05930
----------	-------	-------	--------

Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05630
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.05350
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

0 TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
ive at buyer's reciving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By:

Purchase Order

05-44481-000 Doc 7238

Filed 03/13/07

Entered 03/14/07 16:01:05

Main Document

☒ Delphi Mechatronic Systems☐ Delphi Automotive Systems

Doc 144 of 158

T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571-51330

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 00 0/00/00

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
P.O. Box 792
Brownsville, TX 78521

TX 78521 USA

OB ORIGIN/FRT COLL

Vendor Number 37800

Ship Via ROUT. INST

Tax Exempt ID Number

Terms MNS-2

Date of Order 1/25/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

FER TO PC 7475862
HEDULE

BUS - TRANSFER

E

Prices valid from 1/03/00 To 12/31/02 FREEMARKETS EVENT-cbe615

Quantity 1.000 Price .11000

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

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BLANKET ORDER This is a long term commitment,
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must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED IN WRITING FROM DELPHI
PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3"
IN ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE: www.delphiauto.com

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correspondence.

O - Orlando Salinas

Buyer

By: 

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126

Purchase Order No. 9571- 51291
This number must appear on all invoices, correspondence, packing slips, shipping documents and containers
Purchase Order Revision: 01 8/17/04

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

B	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
ndor Number	37800	Tax Exempt ID Number		Date of Order	8/17/04
Quantity	1.00	Unit Price	0.04520	Extended Price	0.04520

PER TO PC 741-75184
HEDULE CONTACT PLATE

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity	1.000	Price	.04520
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

O TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
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BLANKET ORDERThis is a long term commitment,
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facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED

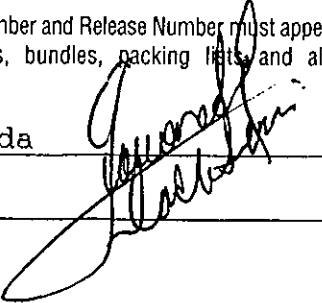
This order expressly limits acceptance to the terms stated on the face and reverse
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correspondence.

I - Karlo Gamoneda
Buyer

By: 

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

9571- 52297

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 06 2/10/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 785-78092
SCHEDULE

CONTACT PLATE

EA-494
E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
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requirements.**SUPPLIER DELIVERY MANUAL**Supplier
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Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
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facility at any time with notification in advance.

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side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

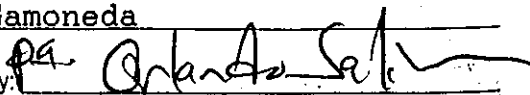
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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

I - Karlo Gamoneda

Buyer

By: 

Purchase Order

05-44481-rdd Dec 7238 Filed 03/13/07 Entered 03/14/07 16:01:05 Main Document

☒ Vehicle Switch/Electronics Division
☐ Eaton Yale Ltd.

PGST # 10155248
 U.S. No. 00-309-4412
 T.I.N. No. 34-0196300

EATON

Page: 1

To: H T T INC
 PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No. 9571- 52298

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 12/18/01

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 P.O. Box 792
 Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN/ERT COLL.		Ship Via ROUT INST		Terms MNS-2	
Vendor Number 37800		Tax Exempt ID Number		Date of Order 12/18/01	
Quantity	U/M	Part Number/Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 785-79557
 SCHEDULE

RETAINER EPSILON IGNITION SW.
 A

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13724

Quantity	1.000	Price	.00930
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.00890
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Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.00850
----------	-------	-------	--------

**** AS OF FEB 01,00 EATON WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

****BLANKET ORDER****This is a long term commitment, short term releases will be generated for specific requirements.****SUPPLIER DELIVERY MANUAL****Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION, Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance.

12/18/01

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

O - Orlando Salinas

Buyer

By: 



Filed 03/13/07

3/07 HTTPING

Entered 03/14/07 16:01:05

Main Document

428 CLEVELAND STREET

P.O. Box 126

SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599

Fax: 920-467-8203

Invoice

Number: 28835

Date: 03-Oct-05

Ship To

Delphi Mechatronics - 66055

P.O. Box 792

Brownsville, TX 78520

USA

To

Delphi Mechatronics - 66055

615 Elca Lane, Suite A

Brownsville, TX 78521

Ph: 956-548-9782

Fax: 956-548-9692

Ph: 956-554-5764

Fax: 956-554-5666

Visit us on the internet. Our address is www.htt-inc.com

* Sent UPS
see attached
tracking #s.



Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43406

Date: 03-Oct-05

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity	Description
28,800 ea	Part: 741-75184 Contact Plate SO: 10107 BOX # 293 - 298
	Rev: C PO: 9571-51291 Line: 026
	6 Boxes @ 4 lbs.

AB

☒ Delphi Mechatronic Systems

D-URGS150021158417

Automotive Systems

☐ Delphi Automotive Systems

T.I.N. No. 38-3589834

Page: 1

H T T INC
PO BOX 126

SHEBOYGAN FALLS WI 530850126

9571- 51291

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 8/17/04

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLEInvoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 8/17/04

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 741-75184 CONTACT PLATE
SCHEDULE

Prices valid from 11/16/01 To 12/31/04 PER QUOTE #13704

Quantity 1.000 Price .04520

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **CO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
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PRODUCT VERIFICATION, Delphi or our Customers have
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facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
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correspondence.

I - Karlo Gamoneda

Buyer

By:



Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43404

Date: 03-Oct-05

To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms

Net 30 days

Ship Via

AIR ROAD EXPRES

Quantity	Description
5,000 ea	Part: 785-78092 Contact Plate SO: 10123 Coil # 280
	Rev: E7 PO: 9571-52297 Line: 014
	<i>1 Coil @ 18 Mr.</i>
	<i>A3</i>

H T T INC
 PO BOX 126

9571- 52297

SHEBOYGAN FALLS WI 53085-0126

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 06 2/10/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate To:
 DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

TX 78521 USA

ORIGIN/FRT COLL	Ship Via ROUT. INST	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 10/24/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 785-78092 CONTACT PLATE
 SCHEDULE

EA-494
 E

Prices valid from 12/18/01 To 12/31/03 PER QUOTE #13735

Quantity	1.000	Price	.05300
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Prices valid from 1/01/04 To 12/31/04

Quantity	1.000	Price	.05100
----------	-------	-------	--------

Prices valid from 1/01/05 To 12/31/05

Quantity	1.000	Price	.04900
----------	-------	-------	--------

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
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 than shown on Purchase Order or Release without written approval of buyer.

I - Karlo Gamoneda
 Buyer

By: *[Signature]*

This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.



Ph: 920-467-0599
Fax: 920-467-8203

Pack List

Number: 43405

Date: 03-Oct-05

To
Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ship To

Delphi Mechatronics - 66055
P.O. Box 792
Brownsville, TX 78520
USA

Ph: 956-554-5764

Fax: 956-554-5666

Ph: 956-554-5764

Fax: 956-554-5666

Terms		Ship Via	
Net 30 days		AIR ROAD EXPRES	
Quantity	Description		
9,600 ea	Part: 741-79203 Contact Plates Rev: A SO: 10170 Box # 143 & 144 PO: 9571-052424 Line: 009		
	2 Boxes @ 3 1/2 lbs.		

A3

TO:

H T T INC

PO BOX 126

SHEBOYGAN FALLS WI 53085-0126

9571- 52424

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

00 0/00/00

Purchase Order Revision

Ship To:

DELPHI MECHATRONIC SYSTEMS

Condura II

615 Elca Lane , Suite A

Brownsville

TX 78521

USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS

P.O. Box 792

Brownsville, TX 78521

FOB ORIGIN-FREIGHT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 37800	Tax Exempt ID Number	Date of Order 2/16/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC Z741-79203

CONTACT PLATE

E

Prices valid from 2/16/02 To 12/31/02

Quantity

1.000

Price

.04760

Prices valid from 1/01/03 To 12/31/03

Quantity

1.000

Price

.04720

Prices valid from 1/01/04 To 12/31/04

Quantity

1.000

Price

.04680

Prices valid from 1/01/05 To 12/31/05

Quantity

1.000

Price

.04680

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment, short term releases will be generated for specific requirements.**SUPPLIER DELIVERY MANUAL**Supplier

PPAP

Submit before

5.A.P.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This orden and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to the terms, conditions, and instructions on the face and reverse side hereof.

By: EUGENIA ACOSTA

Buyer

By:

59-552 (10/01)

920 467 06 01

ORIGINAL

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Chris Shay Trostel 901 Maxwell St. LAKE GENEVA WI 53147-1003	Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 45.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 20.49
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344554467 Package Type: Package Weight: 15.0	Package Service Charge:	\$ 6.83
	Tracking No.: 1Z5957430343328052 Package Type: Package Weight: 15.0	Package Service Charge:	\$ 6.83
	Tracking No.: 1Z5957430343488844 Package Type: Package Weight: 15.0	Package Service Charge: Receiver Amt: (581914) UPS Total Charge:	\$ 6.83 \$ 20.49 \$ 20.49
Ship To: Air Road Express 1051 South Westwood Addison IL 60101-4918	Service Type: UPS GROUND Total Packages: 9 Hundredweight: No Billable Wt.: 50.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 36.88
THIS SHIPMENT WAS AGGREGATED			
	Tracking No.: 1Z5957430344794565 Package Type: Package Weight: 18.0	Package Service Charge:	\$ 5.84
	Tracking No.: 1Z5957430345776154 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430344784941 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345996934 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345668128 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430343534516 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345212100 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430343596898 Package Type: Package Weight: 4.0	Package Service Charge:	\$ 3.88
	Tracking No.: 1Z5957430345872077 Package Type: Package Weight: 4.0	Package Service Charge: Receiver Amt: (773808) UPS Total Charge:	\$ 3.88 \$ 36.88 \$ 36.88



81-7020-03/13/07 HTT INC. Entered 03/14/07 16:01:05 Main Document
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428 CLEVELAND STREET
P.O. BOX 126
SHEBOYGAN FALLS, WI 53085-0126

Ph: 920-467-0599
Fax: 920-467-8203

Invoice

Number: 28989

Date: 03-Oct-05

To

Delphi Mechatronics - 66055
615 Elca Lane, Suite A
Brownsville, TX 78521

Ship To

SAME

Ph: 956-548-9782

Fax: 956-548-9692

Terms		Due Date	Ship Via	Salesperson
Net 30 days		23-Nov-05	AIR ROAD EXPRES	
Quantity	Description	Unit Price	Amount	
1	Sept Metal Surcharge PO: 9571-800042 Ln: 1 Metal Surcharge for the month of September 2005 See Attached Worksheet Visit us on the internet. Our address is www.htt-inc.com	\$2,037.54 ea	\$2,037.54	
		Invoice Total:	\$2,037.54	
		Amount Paid:	\$0.00	
		Amount Due:	\$2,037.54	

Delphi Surcharge
Per Piece Detail
September, 2005

Invoice Date	Invoice #	Customer	Job	Packing List	Description	Part #	Part Description	Quantity	Unit Price	Amount	Material	Per Pc Surcharge	Surcharge Dollars
9/19/2005	28704	EAT-B	10107	43187	741-75184	741-75184	Contact Plate	14.400	0.0452	\$650.88	Spring Steel	0.0011	\$15.84
9/20/2005	28715	EAT-B	10107	43222	741-75184	741-75184	Contact Plate	9.600	0.0452	\$433.92	Spring Steel	0.0011	\$10.56
9/22/2005	28744	EAT-B	10107	43249	741-75184	741-75184	Contact Plate	19.200	0.0452	\$867.84	Spring Steel	0.0011	\$21.12
9/28/2005	28797	EAT-B	10107	43333	741-75184	741-75184	Contact Plate	9.600	0.0452	\$433.92	Spring Steel	0.0011	\$10.56
9/29/2005	28814	EAT-B	10107	43368	741-75184	741-75184	Contact Plate	9.600	0.0452	\$433.92	Spring Steel	0.0011	\$10.56
9/22/2005	28592	EAT-B	10170	42975	741-79203	741-79203	Contact Plates	9.600	0.0468	\$449.28	Copper	0.0008	\$7.68
9/16/2005	28701	EAT-B	10170	43167	741-79203	741-79203	Contact Plates	9.600	0.0468	\$449.28	Copper	0.0008	\$7.68
9/19/2005	28761	EAT-B	10170	43202	741-79203	741-79203	Contact Plates	4.400	0.0468	\$205.92	Copper	0.0008	\$3.52
9/12/2005	28642	EAT-B	10267	43086	747-3503	747-3503	Single Bus	3.600	0.1050	\$378.00			
9/12/2005	28642	EAT-B	10445	43088	747-3508	747-3508	Multi-Bus LED	2.000	0.1943	\$388.60			
9/14/2005	28759	EAT-B	10445	43128	747-3508	747-3508	Multi-Bus LED	2.000	0.1943	\$388.60			
9/20/2005	28715	EAT-B	10177	43220	747-5091	747-5091	Bus Positive	900	0.1300	\$117.00			
9/22/2005	28744	EAT-B	10498	43252	747-5092	747-5092	Bus Neg	850	0.3949	\$335.67			
9/19/2005	28607	EAT-B	10090	42996	747-5862	747-5862	Bus Transfer	5.810	0.1100	\$639.10	Copper	0.0500	\$290.50
9/19/2005	28704	EAT-B	10090	43185	747-5862	747-5862	Bus Transfer	8.448	0.1100	\$929.28	Copper	0.0500	\$422.40
9/20/2005	28715	EAT-B	10090	43184	747-5862	747-5862	Bus Transfer	2.304	0.1100	\$253.44	Copper	0.0500	\$115.20
9/22/2005	28744	EAT-B	10090	43221	747-5862	747-5862	Bus Transfer	1.536	0.1100	\$168.96	Copper	0.0500	\$76.80
9/28/2005	28797	EAT-B	10090	43250	747-5862	747-5862	Bus Transfer	2.304	0.1100	\$253.44	Copper	0.0500	\$115.20
9/29/2005	28814	EAT-B	10090	43332	747-5862	747-5862	Bus Transfer	6.912	0.1100	\$760.32	Copper	0.0500	\$345.60
9/23/2005	28758	EAT-B	10108	43271	774-79297	774-79297	Guide Plate	10.000	0.0470	\$470.00	Stainless	0.0012	\$12.00
9/12/2005	28642	EAT-B	10064	43068	774-79312	774-79312	Terminal	10.000	0.0535	\$535.00	Copper	0.0017	\$17.00
9/29/2005	28814	EAT-B	10064	43366	785-78092	785-78092	Contact Plate	21.938	0.0490	\$1,074.96	Spring Steel	0.0020	\$43.88
9/12/2005	28642	EAT-B	10123	43085	785-78092	785-78092	Contact Plate	15.000	0.0490	\$735.00	Spring Steel	0.0020	\$30.00
9/14/2005	28759	EAT-B	10123	43125	785-78092	785-78092	Contact Plate	10.000	0.0490	\$490.00	Spring Steel	0.0020	\$20.00
9/16/2005	28701	EAT-B	10123	43166	785-78092	785-78092	Contact Plate	25.000	0.0490	\$1,225.00	Spring Steel	0.0020	\$50.00
9/29/2005	28814	EAT-B	10124	42994	785-79557	785-79557	Retainer	40.000	0.0085	\$340.00	Stainless	0.0003	\$12.00
9/15/2005	28685	EAT-B	10124	43144	785-79557	785-79557	Retainer	10.000	0.0085	\$85.00	Stainless	0.0003	\$3.00
9/16/2005	28701	EAT-B	10124	43165	785-79557	785-79557	Retainer	50.000	0.0085	\$425.00	Stainless	0.0003	\$15.00
9/28/2005	28797	EAT-B	10124	43334	785-79557	785-79557	Retainer	20.000	0.0085	\$170.00	Stainless	0.0003	\$6.00
9/29/2005	28814	EAT-B	10124	43370	785-79557	785-79557	Retainer	30.000	0.0085	\$255.00	Stainless	0.0003	\$9.00
9/17/2005	28607	EAT-B	10170	42995	7741-79203	7741-79203	Contact Plate	4.800	0.0468	\$224.64	Copper	0.0008	\$3.84

\$2,037.54

11/18/2005

1

Temp Sept 05 Surcharge - Delphi

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Order

☒ Delphi Mechatronic Systems☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417

T.I.N. No. 38-3589834

DELPHI

Automotive Systems

PAGE 1

H T T INC
PO BOX 126SHEBOYGAN FALLS WI 530850126
US

Purchase Order No. 9571-800042

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision:

p To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

TX 78521

USA

Invoice In Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

DB	N/A	Ship Via	N/A	Terms	MNS-2
Vendor Number	37800	Tax Exempt ID Number		Date of Order	10/24/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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1 EA METAL SURCHARGE * Due Date: 10/24/05 * 2037.54000 2037.54
 PRECIOUS METALS PRICE FLOCT.
 Metal Market fluctuation for copper, to cover
 period for month of September 2005.

PURCHASE ORDER TOTAL

2037.54

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS **
 INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfer when goods
 arrive at buyer's receiving dock."

** SUPPLIER ACKNOWLEDGES THAT PAYMENT TERMS ARE STRICTLY
 CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY
 THIRD PARTY WHATSOEVER WITHOUT THE PRIOR WRITTEN
 CONSENT OF DELPHI *****

This order expressly limits acceptance to the terms stated on the face and reverse
 side hereof. Any additional or different terms proposed by seller are rejected unless
 expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
 than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
 invoices, bills of lading, cases, bundles, packing lists and all other
 correspondence.

I - Karlo Gamoneda

Buyer

By: